# National Pollutant Discharge Elimination System Permit 2009 Annual Report



Department of Public Works
Storm Water Management
455 N Main
Wichita, KS 67202
(316) 268-4498

March 31, 2010

**Executive Summary** 

## 2009 ANNUAL REPORT WICHITA NPDES MUNICIPAL STORM WATER PERMIT Permit # M-AR94-S001

Section B. Executive Summary

Submitted herein is the City of Wichita Annual NPDES Stormwater Permit Report for the 2009 reporting year. The report was prepared in compliance with the City of Wichita's NPDES Storm Water Permit, Kansas Permit #MAR94-S001, Federal Permit #KS0091049.

The City was issued a revised NPDES permit effective October 1, 2007. One of the requirements of the Permit was to develop, submit and implement a City Stormwater Management Plan (SMP). This Plan was completed and presented to the public for review and comment in September 2008. In 2009, the SMP was posted on city's website for public review and we received no comments.

Working Groups: The City of Wichita and Sedgwick County submitted a Water Restoration And Protection Strategy (WRAPS) funding request to KDHE in 2006. KDHE authorized funding in 2007 with project completion expected in 2009. The City was granted an extension in 2009. On August 7, 2009 there was a kick-off press release. During this Development Phase of WRAPS, the City also sought bid proposals to hire a consultant to assist staff. In June 2009, Geotechnical Services Inc. was hired to assist the City in identifying and selecting stakeholders of the Lower Arkansas River watershed. Through the Development Phase there have been three main meetings, six District Advisory Board meetings and several mini presentations. The Stakeholder Leadership Team (SLT) was formed and consists of 35 members. These members are from EPA, KDHE, the City of Wichita, the Council District Advisory Board, the Sierra Club, the Arkansas River Coalition, the Ark River Task Force and consultants. The SLT has the responsibility of the next three phases of the project: Assessment, Planning and Implementation. The website, <a href="https://www.Wichitawraps.org">www.Wichitawraps.org</a>, had 17,055 hits and 1,163 visitors. The visitors were citizens who interacted on the website (i.e., made inquiries, made comments, or responded to inquiries). The SLT distributed 190 surveys and has received beneficial feedback. By the end of April 2010 the final report on the Development Phase will be submitted to KDHE.

The Wichita-Sedgwick County Storm Water Technical Advisory Committee (TAC) has conducted ten (10) meetings since its inception on August 21, 2008. The Storm Water Management TAC reviews information provided by the City's technical consultants, AMEC, Inc. and discusses storm water program policies and criteria for the county-wide storm water drainage management manual. The committee contribution will help shape Wichita's and Sedgwick County's future Storm Water Technical Design Manual and recommend ordinance revisions to the City Council. The Storm Water Management TAC has approximately 15 members appointed by Storm Water Management Advisory Board (SMAB) to serve and provide input to these valuable documents. The member's background includes consulting engineers and local government officials with experience in environmental and engineering responsibilities.

**Projects:** The City has completed design work on demonstration projects that will be used to evaluate stormwater permanent best management practices. These include:

- Pervious Pavement Parking Lot at the W.A.T.E.R. Center, 101 E Pawnee Construction was completed on the pervious pavement parking in the summer of 2009.
- Rain Garden at the W.A.T.E.R. Center, 101 E Pawnee The rain garden was completed in the summer of 2009. Native grasses and flower plants were planted in the spring of 2009 in an area that collects rain water drainage from the area park.

- Pervious Pavement Parking Lot for City employees located at Central and Waco Design is completed. Construction will be initiated when funding is available. Anticipated construction cost is \$1.1 million.
- Rain Garden near City Employees Parking Lot located at Central and Waco Avenues Design is completed. Construction will be initiated when funding is available. Anticipated construction cost is \$80,000 but must be constructed with the pervious pavement project.

The parking lots and rain gardens will be evaluated by City staff to determine the effectiveness of these programs for stormwater control measures, implementation, and maintenance. These facilities will be accessible to landscape architects and developers as well as the public.

The report form provides a summary of the City of Wichita's Storm Water Management Program for the year 2009, Wichita's eleventh year of operation under the NPDES Storm Water Discharge Permit Program, and the second year operating under the 2007 revised permit. The activities included in the attached report were tabulated from actions performed in the calendar year 2009.

Correspondence has been received from Rance Walker with KDHE advising the annual reports will be submitted to KDHE by April 1<sup>st</sup> of each year. The reporting period will be for the previous calendar year. This reporting period is contained on page 11 of our permit, Part VII.B.

The City has complied with the provisions of the permit, which includes a summary of all activities designated in the Permit requirements. A complete record of all activities shall be maintained by the Storm Water Management Division of the Public Works Department and is available for review on site. If you have questions concerning anything in this report, please contact:

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PW/Storm Water Management
City Hall – 8<sup>th</sup> Floor
455 N Main
Wichita, Kansas 67202
Phone: 316-268-4545
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slindebak@wichita.gov

TMDL 1A

Total Maximum Daily Load (TMDL) Best Management Practices

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BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1A	A pet waste brochure will be developed for public education and dissemination. This brochure will encourage pet owners to pick up the waste as well as other pollution prevention tips for pet owners.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	The brochure will be posted on the City Stormwater Website and printed and placed in various buildings and City Hall for citizen use. This brochure will be provided to neighborhood associations for printing in their newsletters and for distribution at neighborhood meetings. This brochure will address the TMDL regulated parameters and actions that citizens and particularly pet owners can do to ameliorate the discharge. The brochure will be developed prior to May 1, 2009. Each subsequent year, pet waste will be addressed in an education program or printed informational handout.	Brochure was expanded to include several storm water discharge practices. The brochure is titled" Yucky Stuff" and was distributed at several storm water education events and posted on Wichita 1Thing website: http://wichita.1thingus.com/in-the-community
TMDL 1B	Pollution Prevention A "Don't discharge grass clippings or leaves into the street" brochure was developed and is disseminated to individuals when a complaint about grass clippings or leaves in the street has been observed.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Brochures and citations presented to those that violate the ordinance requiring grass clippings and leaves to be kept out of the street and associated storm drains will be documented and reported in the City's Annual Report.	Notifications regarding grass clippings disposal practices were sent to 65 residences.
TMDL 1C	W.A.T.E.R. Center A display for the five regulated TMDL parameters will be designed and installed at the City's W.A.T.E.R. Center addressing each of the regulated parameters and their associated river or creek. This will be a static self-explanatory informational display available for all visitors to view.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	The display will be designed and installed prior to August 1, 2009. The annual number of W.A.T.E.R. Center visitors will be reported in the Annual Report.	The W.A.T.E.R. Center was considered for a short time as a possible site, but then this was supposed to have been a project at Exploration Place. However, it was never completed for a variety of reasons which included staffing turnover at Exploration Place, lack of funds (grant request was not awarded), and other participating groups/agencies lost interest. This is still a goal and a scope of services will be developed to get this project underway in 2010.

TMDL 1B

Date					
	Address	Quadrant	2nd Notice	District	Owner
14-Apr	420 N Armour	愳		2	Lee & Patricia Harper, 67206
15-Apr	2320 E MacArthur	SE		3	Lamplighter Mobile Home Park, 67216
4-May	2445 St Louis	NW		9	John Loux
4-May	2435 St Louis	NW		9	Margaret LaFever
5-May	1902 Jackson	MN		9	Johnnie Harris, 1345 N Shefford, 67212
5-May	527 N Athenian	ΜN		9	Kathleen Bollenbach, 67203
5-May	1716 W 2nd St N	MN		4	Miguel Reyes, 2101 N Market, 67214
5-May	1708 W 2nd St N	WN		4	Miguel Reyes, 2101 N Market, 67214
11-May	2228 St Louis	ΑN	5/26/2009	9	Gene Barnes, 67203
12-May	7309 E Winterberry	¥		Į.	Joan Bowen, 67226
18-May	1305 E MacArthur	SE		ε	Kelley Commercial, 633 N Kessler, 67203 (Property at intersection of MacArthur & S Laura)
21-May	820 N Grove	J.		-	Barbara & Lisa Mackey,, 2212 E 45th St North, 67219
21-May	908 N Grove	ΛN		ļ	Current Resident, 67219
22-May	830 N Battin	¥		L	Johnathan & Jennifer Nixon, 67208
22-May	845 N Harding	Ä		1	Kaivan Sanai, 1286 Marriott Ct, Corona, CA 72882
22-May	Tall Oaks Apt on N Oliver	NE NE		ļ	JGL Associates LP, D Griffin, 1834 Madison St, Clarksville, TN 37043
22-May	2520 E Douglas	NE		1	Rev Martha Stevens Trust, 6004 E Douglas, 67208
29-May	2130 N Pine Grove	MM		2	Stewart & Jennifer Parker, 67212
29-May	4715 W 2nd St N	NW		4	KS-NE Association of Seventh Day Adventists, 67212
29-May	400 & 412 N Anna	MM		4	Gilbert Ballinger, 405 N Baehr, 67212
1-Jun	550 N Grove	NE		-	James T Calhoun, 67214
1-Jun	933 N Grove	NE NE		1	Frank Finney, 3602 E 10th St North, 67208
18-Jun	1427 W Lotus	SW		4	Caleb Thompson, 67213
24-Jun	2126 W Douglas	MN		4	Christopher Nelson, 67203
24-Jun	601 N Meridian	MN		9	Joyce & floyd Goerzen, 67203
30-Jun	3422 W 2nd St North	MM		9	Ancira Diaz, 67203
30-Jun	3324 W 2nd St North	NW		9	Catherine Dilts, 67203
30-Jun	1926 W Maple	SW		4	Zane & Diane Miller, 7451 W 73rd St North, Valley Center, KS 67147
30-Jun	2105 S Broadway	SE		3	Mohammed Soureshjani, 67211
7-Jul	303 N Meridian	MM		9	Rev Kenneth Kindler, 440 N Parkridge, 67212
7-Jul	1925 W 21st St North	WN		9	J&J Developments, Attn: Mary Louise Gow, 3512 SW Fairlawn #400, Topeka KS 66614
13-Jul	2248 W St Louis	MM		9	Daniel Eckerman, 67203
13-Jui	3205 S Broadway	SE		3	Michael Steven, PO Box 789762, 67278
15-Jul	201 S Charles	MS		4	Rachel Hughes, 67213

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Date	Address	Quadrant	2nd Notice	District	Owner
15-Jul	202 S Charles	SW		4	Stanley Bahner, 67213
15-Jul	223 S Charles	SW		4	Clayton Houston, 67213
15-Jul	225 S Charles	SW		4	Maria Soto, 67213
15-Jul	229 S Charles	SW		4	Leonard Weber, 2815 N Wild Rose, 67205
15-Jul	231 S Charles	MS.		4	David Smith, 67213
15-Jul	222 S Charles	SW		4	Sharon & Marlin Bruce, 1930 N Topaz, 67212
15-Jul	228 S Charles	MS		4	Sharon & Marlin Bruce, 1930 N Topaz, 67212
15-Jui	234 S Charles	sw		4	Kenneth & Susan Farha, 2640 Bell Road, Montgomery, AL 36117
15-Jul	236 S Charles	SW		4	Juan Aragon, 67213
16-Jul	636 N St Francis	SE		9	Loehr Farnily Living Trust, 1500 N Sheridan, 67203
	NW Corner of Murdock &				
17-Jul	Washington	NE		9	Clear Channel Outdoor Inc, 3405 N Hydraulic, 67219
16-Jul	NE Corner of Central & Nims	NW		9	Ju Villa del Mar Apts, PO Box 26406, 67203
20-Jul	2218-2220 W St Louis	MN		9	Elmer Cole, 563 Spring Creek Dr, Derby KS 67037
27-Jul	529 N Meridian	MN		9	Brian Trussell, 67203
14-Aug	2247 St Louis	NW		9	Emily Bohlken or Current Resident, 67203
20-Aug	1010 N Kansas	NE		1	KU School of Medicine, 67214
14-Sep	1037 Mary's Drive	SW		4	Wallace Johnson, 67213
15-Sep	3020 W 2nd St North	WN		9	Dennis Russell, 67203
23-Sep	1946 S Custer	SW		4	Mark Larson, 67213
24-Sep	1309 N Mosley	NE		9	The Appliance Doctor LLC, 67214
24-Sep	1501 N Mosley	NE		9	Cargill Inc. Po Box 5626, Minneapolis MN 55440
2-Nov	626 S Pinecrest	SE		3	Juan Escobar, 67218
4-Nov	814 N Colorado	NW		9	Milton & JoAnn Duncan, 67212
4-Nov	4020 E Christy Place	NE		1	James Cochran, 67220
5-Nov	2444 S Bonn	SW		4	Paul George, 67217
6-Nov	7514 W Hale			5	Dave Bennett, 67212
6-Nov	7519 W Hale			S	Donald Brockel, 67212
12-Nov	8527 W Brich	NW		9	Alvin & Karla Neville, 14601 W 77th St, Colwich, KS 67030
12-Nov	8527 W Brich	NW		5	Current Resident, 67212
23-Nov	813 N Belmont	NE		-	Claude Williams, 67208
1-Dec	1239 N Perry	ΜN		9	Магу Е Рарр, 67203
1-Dec	1241 N Perry	ΝN		9	Christopher & Kathleen Setser, 67203

## Do you get rid of grass clippings or leaves by blowing or raking them onto the street?

#### Did you know?

- Yard waste on the street enters storm drains, which lead to creeks, ponds, and the Arkansas River's.
- Yard waste disturbs the nutrient balance in ponds, killing fish and plant life.
- Yard waste such as brush clogs storm drains, leading to street flooding.
- Disposing of yard waste in the street, storm drain, river or drainage ditch can be subject to a minimum fine of \$350 in Wichita.

#### What you can do with yard waste that will help protect out rivers & streams:

- Grasscycle: use a mulching mower or blade and leave grass clippings on your lawn. Blow or rake clippings back on to yard. Clippings act as a natural fertilizer.
- Compost leaves and grass. Call the Sedgwick County Extension office at 316-722-7721 for a compost demonstration schedule.
- Yard waste is accepted for a fee at Brooks C&D Landfill:
   4100 N. West (316-722-0601) and at some private facilities.

For more information, call the Department of Environmental Services at 316-268-8351



Total Maximum Daily Load (TMDL) Best Management Practices

Progress on Achieving Goal(s) (Measured Result)	Brochure was expanded to include several storm water discharge practices. The brochure is titled" Yucky Stuff" and was distributed at several storm water education events and posted on Wichita 1Thing website: http://wichita.1thingus.com/in-the-community	Notifications regarding grass clippings disposal practices were sent to 65 residences.	The W.A.T.E.R. Center was considered for a short time as a possible site, but then this was supposed to have been a project at Exploration Place. However, it was never completed for a variety of reasons which included staffing turnover at Exploration Place, lack of funds (grant request was not awarded), and other participating groups/agencies lost interest. This is still a goal and a scope of services will be developed to get this project underway in 2010.
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Brief BMP Description	A pet waste brochure will be developed for public education and dissemination. This brochure will encourage pet owners to pick up the waste as well as other pollution prevention tips for pet owners.	Pollution Prevention A "Don't discharge grass clippings or leaves into the street" brochure was developed and is disseminated to individuals when a complaint about grass clippings or leaves in the street has been observed.	W.A.T.E.R. Center A display for the five regulated TMDL parameters will be designed and installed at the City's W.A.T.E.R. Center addressing each of the regulated parameters and their associated river or creek. This will be a static self-explanatory informational display available for all visitors to view.
BMP ID NUMBER	TMDL 1A	TMDL 1B	TMDL 1C

TMDL 1D

Progress on Achieving Goal(s) (Measured Result)	Through the City's WRAPS program, City staff is working with Sedgwick County Extension Office to develop this database and educate the landowners.	<ul> <li>143 Systems were evaluated at title transfer.</li> <li>46 Systems were inspected for new and replacement systems.</li> <li>44 Onsite system permit applications were reviewed and approved.</li> <li>62 Properties were connected to sanitary sewer.</li> </ul>
Measurable Goals(s)	CAFO operations will be contacted each year and the results of those contacts will be reported annually. These efforts will begin in July 2009. Affected Parameters: Total phosphorus, total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Continue regulation of septic systems in accordance with City Code during the entire permit term. Records will be maintained of complaints, and their disposition, and reported in the Annual Report. In 2010 develop a GIS GeoDataBase that locates all structures served by a septic system to help determine potential bacteria impacts to a given watershed.
Regulated TMDL Parameter	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.
Brief BMP Description	CAFO Operations  The Little Arkansas and the Cowskin Creek watersheds contain several operations involved in the caring, feeding, and raising of livestock and other animals. These operations are not large enough to require adherence to Confined Animal Feeding operations (CAFO) regulations. The City or other volunteer organization on the City's behalf will seek-out and contact these operations to discuss and offer any types of assistance to reduce the listed pollutants in their discharge. Assistance could take the form of education, or, advising the operation of availability of grants/ loans, or, obtaining/installing BMP's, such as grass buffers, silt fence, hay bales etc.	Septic Systems In all four of the targeted watersheds, priority attention is currently given to regulated septic system installation and usage. Response to complaints received regarding improper discharges or surfacing sewage related to septic systems failures will be given top priority for complaint investigation and response.
BMP ID NUMBER	TMDL 1D	TMDL 1E

TMDL 1E



#### NPDES Report 2009

#### **Water Quality Program**

• The number of permit applications approved for onsite wastewater systems.

**44** onsite system permit applications were reviewed and approved by water quality program staff.

• The number of onsite wastewater and sewage systems inspections that were conducted.

System Installations

 46 onsite system inspections were performed for new and replacement systems.

Site evaluations for systems

- 61 site evaluations were performed for determining soil types and system design, or for placing accessory structures and building additions where onsite systems are located.
- The number of private onsite wastewater and sewage systems that were evaluated for change of ownership transactions.
   143 onsite systems were evaluated for title transfer.
- Review of any unsewered areas of the City for possible sanitary sewer connection including those that resulted in an order in or benefit district voluntarily connecting.

The Water Quality staff worked with the City Engineering Division to assess an area of west Wichita along Kellogg Drive near Maize Road for existing onsite wastewater and environmental conditions. Program staff made a recommendation to city engineering that public sewer should be ordered in to alleviate immediate health risks on a property with a motel and residence where the septic system is failing (resulting in surfacing sewage). Engineers have defined a benefit district and decided on a specific plan to provide sewer service to approximately ten properties in the immediate area of the White Glove Inn. Staff recommendations were approved by the DAB responsible for the area. The order in project has been approved by City Council and bids are currently being considered for construction of the project.

The Water Quality Program recommended an order in for several properties in the Walnut Grove area.

Environmental & health concerns in the area included a failing system, poor soils, and water wells. A petition was submitted to area residents

and was passed. Bids are currently under consideration for construction of the project.

The following sixty-two properties were connected to sanitary sewer in 2009. These properties had been served by onsite systems prior to connection. City sewer connections and septic systems were abated in 2009:

5201 W 13th N.	SWR2009-00225
5217 W 13th N	SWR2009-00226
5223 W 13th N	SWR2009-00227
3500 N Hillside	SWR2009-00228
5531 E 37th N	SWR2009-00256
228 W 42nd N	SWR2009-00246
501 W 42nd N	SWR2009-00285
300 W Longlane	SWR2009-00337
524 W 43rd St N	SWR2009-00302
317 W W43rd St N	SWR2009-00336
228 W 43rd St N	SWR2009-00341
501 W 43rd St N	SWR2009-00319
300 W41st N	SWR2009-00416
400 W 41st N	SWR2009-00400
307 W 41st N	SWR2009-00438
4730 S Washington	SWR2009-00451
401 W Longlane	SWR2009-00304
426 W 43rd N	SWR2009-00303
946 S 151st	SWR2009-00537
927 W Hazel	SWR2009-00534
414 W 43rd St N	SWR2009-00439
614 W 41st N	SWR2009-00531
410 W 42nd st N	SWR2009-00587
11229 W Peter	SWR2009-00656
640 N Karren Ln	SWR2009-00631
426 W 41st N	SWR2009-00625
4043 N Dale	SWR2009-00561
517 W41st N	SWR2009-00508
608 N Rainbow Lake Rd	SWR2009-00401
811 W 32St N	SWR2009-01471
200 W 42nd St N	SWR2009-01501
1030 S 151st W	SWR2009-01108
3841 S Young St	SWR2009-01127
200 W Longlane Rd	SWR2009-00579
540 N Rainbow Lake Rd	SWR2009-00709
124 S Susie	SWR2009-01493
329 W 41st N	SWR2009-00484
3937 S Baehr St	SWR2009-01585
3901 S Sabin St	SWR2009-01576
501 W 41st N	SWR2009-00264
125 N Annie	SWR2009-00815
1301 N Azure Ln	SWR2009-00902
902 N Arapaho	SWR2009-01292

324 W 43rd N 1035 S 127th E 111 N Annie 15455 E13th N 3852 S Young 144 N Susie 121 N Susie 4358 N Arkansas 156 S Evergreen Ln 3939 S Hydraulic Ave 1918 S 125st E 217 W 43rd N 3715 S Baehr St 1232 N FireflyDr 189 S 127th E 3841 S Baehr St	SWR2009-01820 SWR2009-01965 SWR2009-01252 SWR2009-01189 SWR2009-01230 SWR2009-01075 SWR2009-01070 SWR2009-01012 SWR2009-01012 SWR2009-01426 SWR2009-01455 SWR2009-01051 SWR2009-01783 SWR2009-01964 SWR2009-01692 SWR2009-01770

• The number of onsite wastewater and sewage systems brought into compliance through complaint investigations and the resulting details.

**26** onsite systems were brought into compliance by replacement or repair of failing systems.

 A summary of any work to local ordinances in 2009 that have improved or will improve the use onsite wastewater and sewage systems.

A draft ordinance was written in 2007 and further refined in 2008 and 2009 to include revised codes for:

- Required inspections of any onsite wastewater system prior to the change of ownership.
- Requirements for installation of systems with advanced treatment components.
- Testing and remediation requirements prior to system construction on properties where existing soil or groundwater contamination is suspected.
- Added permit requirements for additional structures connected to existing systems.
- Clarifies fee structure and responsibilities.
- Provides consistency with existing title transfer inspection requirements for water wells.
- Provides for waivers when conditions warrant.
- Provides for appeal to municipal court.
- Penalty provisions are included for violations.

- Any other water quality activities that would have an impact on storm water related issues (e.g., the number of times water quality staff provided technical assistance by phone or other, and etc.).
  - 1. Technical assistance was provided in response to **555** phone calls involving onsite wastewater issues.
  - 2. The Water Quality Program responded to **48** complaints of surfacing sewage in the corporate limits of Wichita.
  - 3. Water quality staff continues to support the efforts of the Sedgwick County Conservation District to provide cost share for wastewater system replacement to property owners in TMDL areas.
  - 4. Water Quality supports the Environmental Service Department's Watershed Restoration and Protection Strategy (WRAPS) efforts. The department has received KDHE WRAPS grant funding for the developmental phase of a WRAPS project. The developmental phase involves partnering with the Sedgwick County WRAPS effort to build stakeholder support for watershed protection and improvement for identified HUC's within the Lower Ark watershed. Water quality staff have attended several Kansas WRAPS seminars and meetings, worked with county and other department staff to write the grant proposal, identify HUC's, and develop the project budget. Water Quality staff is working with consultants chosen to guide the initial phase of stakeholder recruitment in the WRAPS development phase. The Water Quality Program also conducts regular monthly meetings of the ARK River Technical Committee.

TMDL 1F

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Progress on Achieving Goal(s) (Measured Result)	In 2009 Public Work Engineering staff oversaw BMP implementation on City construction projects. The engineers who have received BMP training have inspected the projects within 30 days of construction start date. Sites continue to be monitored throughout construction. Periodic checks (344) of the City Construction sites were performed by Environmental Services staff.	Pervious Pavement Parking Lots:  W.A.T.E.R. Center - Construction was completed in Summer 2009  Central & Waco Avenues Design complete, construction will be initiated when funding is available. Anticipated construction cost is \$1.1 million.  Rain Gardens:  W.A.T.E.R. Center - Construction was completed in Summer 2009  Central & Waco Avenues Design complete, construction will be initiated when funding is available. Anticipated construction cost is \$80,000 but must be constructed with the pervious pavement
Measurable Goals(s)	Beginning October 2008, the City will identify and target those construction or redevelopment projects having BMPs that are within close proximity to one of the four associated designated streams or rivers. The City will initially inspect within 30 days of the project start date. This effort will continue throughout the permit term.	Beginning October 2008, the City will identify at least one demonstration project for design, construction and implementation. The demonstration project will be in reasonably close proximity to one of the four associated designated streams or rivers. The City will periodically inspect, evaluate and maintain each project and report on its effectiveness in the Annual Report.
Regulated TMDL Parameter	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.
Brief BMP Description	Construction Site Inspections  The City will use the current program of construction site inspections to target construction activities within the four listed watersheds.	Stormwater Demonstration Projects Stormwater demonstration projects will be implemented in each permit year as funding sources are made available. Each project will be publicized for the community to view, evaluate and discuss. The City will evaluate each project for effectiveness and will report its findings to the general public through its website or other communication avenue and in the Annual Report.
BMP ID NUMBER	TMDL 1F	TMDL 1G



Initial Inspection

ES#: SWC2007-0603

Industrial Metal Fabrication ntractor Name:

Project Start Date: 11/2/09

Project Description: Sidewalk improvements

Recheck Date:

Project Name: CDBG-R Sidewalk Improvements Phase I

**Duration: 50 days** 

General Site Location or Address: North of Central, East of I-135

Inspection Date: 12/2/6 City Quadurant: NE Engr No. 472 84838 Inspection Status: Open

7. Is the construction area or potential construction area d 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: Are containers and the area being properly maintained. 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATER. 14. Is the area free of any evidence of storm water contain materials stored outside? 15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berring. Is the area free of open containers/barrels that could on the containers of the could of the containers.	t Date with No Initial Inspection Started isturbed on site more than one acre? I?	YES	NO NO NO NO NO NO NO NO NO NO	NA NA NA NA NA NA NA NA NA
<ul> <li>2. Does site have proper perimeter sediment control?</li> <li>3. Is there a properly constructed and maintained constructed.</li> <li>4. Are all sediment controls in good working order?</li> <li>5. Is the area free of spills or the evidence of spills?</li> <li>6. Is the area free of any unchecked erosion?</li> <li>SWP3:  15 Days Past Star</li> <li>7. Is the construction area or potential construction area of the star water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NO of the star water to the star water pollution to the support of the supp</li></ul>	t Date with No Initial Inspection Started isturbed on site more than one acre? I?	YES	NO NO NO NO NO NO NO NO	NA NA NA NA NA NA NA
3. Is there a properly constructed and maintained construct 4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?  15 Days Past Star 7. Is the construction area or potential construction area of 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  Are containers and the area being properly maintained. 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATER 14. Is the area free of any evidence of storm water contain materials stored outside? 15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berring 17. Is the area free of open containers/barrels that could contain the co	t Date with No Initial Inspection Started isturbed on site more than one acre? I?	YES	NO NO NO NO NO NO NO	NA NA NA NA NA NA NA
<ul> <li>4. Are all sediment controls in good working order?</li> <li>5. Is the area free of spills or the evidence of spills?</li> <li>6. Is the area free of any unchecked erosion?</li> <li>SWP3:  7. Is the construction area or potential construction area d</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NO</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS:  Are containers and the area being properly maintained</li> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATER</li> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored of the containment berm</li> <li>16. Does fuel storage area have proper containment berm</li> <li>17. Is the area free of open containers/barrels that could one of the containment berm</li> </ul>	t Date with No Initial Inspection Started isturbed on site more than one acre? I?	YES YES YES YES YES YES YES YES YES	NO NO NO NO NO NO	NA NA NA NA NA NA
5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?  SWP3: 7. Is the construction area or potential construction area of 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: Are containers and the area being properly maintained 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATER 14. Is the area free of any evidence of storm water contain materials stored outside? 15. Is the area free of any equipment or materials stored of 16. Does fuel storage area have proper containment berring 17. Is the area free of open containers/barrels that could of	isturbed on site more than one acre?	YES YES YES YES YES YES	NO NO NO NO NO NO	NA NA NA NA NA
6. Is the area free of any unchecked erosion?  SWP3:  7. Is the construction area or potential construction area of 8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NO 10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  Are containers and the area being properly maintained and the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATER 14. Is the area free of any evidence of storm water contain materials stored outside?  15. Is the area free of any equipment or materials stored of 16. Does fuel storage area have proper containment berm 17. Is the area free of open containers/barrels that could of	isturbed on site more than one acre?	YES YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
SWP3:  7. Is the construction area or potential construction area of 8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NO 10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  Are containers and the area being properly maintained 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATER 14. Is the area free of any evidence of storm water contain materials stored outside?  15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berring 17. Is the area free of open containers/barrels that could contain the could contain the storage area free of open containers/barrels that could contain the contain the could contain the contain t	isturbed on site more than one acre?	YES YES YES YES	NO NO NO NO	NA NA NA
7. Is the construction area or potential construction area d 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: Are containers and the area being properly maintained. 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATER. 14. Is the area free of any evidence of storm water contain materials stored outside? 15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berrial. Is the area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containers/barrels that could contain the storage area free of open containe	isturbed on site more than one acre?	YES YES YES	NO NO NO	NA NA NA
<ul> <li>7. Is the construction area or potential construction area d</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NO</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS: <ul> <li>Are containers and the area being properly maintained</li> <li>13. Is the area free of any evidence of spills or leaks?</li> </ul> </li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATER</li> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berm</li> <li>17. Is the area free of open containers/barrels that could on the proper containment berm</li> </ul>	1?	YES YES YES	NO NO NO	NA NA NA
<ul> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NO</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS: Are containers and the area being properly maintained 13. Is the area free of any evidence of spills or leaks? </li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATER</li> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berring.</li> <li>17. Is the area free of open containers/barrels that could on the could be contained.</li> </ul>	1?	YES YES	NO NO	NA NA
<ul> <li>9. Does SWPPP include a copy of the approved state NO</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS: <ul> <li>Are containers and the area being properly maintained</li> <li>13. Is the area free of any evidence of spills or leaks?</li> </ul> </li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATER</li> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berring.</li> <li>17. Is the area free of open containers/barrels that could on the could be contained.</li> </ul>		YES	NO	NA
<ul> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS: <ul> <li>Are containers and the area being properly maintained</li> <li>13. Is the area free of any evidence of spills or leaks?</li> </ul> </li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATER</li> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berrion.</li> <li>17. Is the area free of open containers/barrels that could on the containers.</li> </ul>		YES	NO	NA
<ul> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS: Are containers and the area being properly maintained and the area free of any evidence of spills or leaks? </li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATER</li> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berring.</li> <li>17. Is the area free of open containers/barrels that could on the could be area free of open containers/barrels that could be area.</li> </ul>				
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Are containers and the area being properly maintained.  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATER.  14. Is the area free of any evidence of storm water contain materials stored outside?  15. Is the area free of any equipment or materials stored in the storage area have proper containment being to the storage area free of open containers/barrels that could be a storage area free of open containers/barrels that could be a storage area free of open containers/barrels that could be a storage area free of open containers/barrels that could be a storage area free of open containers/barrels that could be a storage area free of open containers/barrels that could be a storage area free of open containers/barrels that could be a storage area free of open containers/barrels that could be a storage area free of open containers/barrels that could be a storage area.				
<ul> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATER</li> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berring.</li> <li>17. Is the area free of open containers/barrels that could on the could of the could of the could on the could of the could o</li></ul>	1.0	VEO	NO	<b>N</b> 14
OUTSIDE STORAGE OF EQUIPMENT AND MATER  14. Is the area free of any evidence of storm water contain materials stored outside?  15. Is the area free of any equipment or materials stored r  16. Does fuel storage area have proper containment berr  17. Is the area free of open containers/barrels that could of	i?	YES	NO	NA
<ul> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berritary. Is the area free of open containers/barrels that could contain the storage area free of open containers/barrels.</li> </ul>		YES	NO	NA
<ul> <li>14. Is the area free of any evidence of storm water contain materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored in 16. Does fuel storage area have proper containment berritary. Is the area free of open containers/barrels that could contain the storage area free of open containers/barrels.</li> </ul>	IALS:			
materials stored outside?  15. Is the area free of any equipment or materials stored r  16. Does fuel storage area have proper containment berm  17. Is the area free of open containers/barrels that could of		YES	NO	NA
<ul><li>15. Is the area free of any equipment or materials stored r</li><li>16. Does fuel storage area have proper containment berm</li><li>17. Is the area free of open containers/barrels that could of</li></ul>	. ,			
<ul><li>16. Does fuel storage area have proper containment bern</li><li>17. Is the area free of open containers/barrels that could of</li></ul>	near an outfall?	YES	NO	NA 1
17. Is the area free of open containers/barrels that could of	ns?	YES	NO	NA
		YES	NO	NA
18. Is equipment or machinery free from contributing cont		YES	NO	NA
AND MODILE FOLIABLE				
VEHICLES AND MOBILE EQUIPMENT:	inanta onto groupd?	YES	NO	NA
19. Is the area free of vehicles/equipment leaking contam		YES	NO	ΝA
20. Is equipment or machinery free from contributing cont	ammants;	123	140	1973
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of runoff contributing cont	aminants?	YES	NO	NA
22. Notice of violation issued for site?		YES	NO	NA
23. Verbal warning, requesting compliance?		YES	NO	NA
24. Compliance date for NOV or verbal warning:				
COMMENTS: Need LOCATIONS				

Recheck Ollo2/10

CHECK COMMENTS:

Posted 12-10-09



Initial Inspection

ES#: SWC2007-0595

tractor Name: Barkley Construction

Project Description: Street improvements to serve Remington Pl Addn

Project Name: 21st St North Decel Lane

Project Start Date: 10/12/09

Recheck Date:

Duration: 15 days

General Site Location or Address: North of 21st St North, east of Webb

Engr No. 472 84831

Inspection Date: 12/02/09 City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: D Hicks	Inspector:	pall
GROUNDSKEEPING:		VEC	NO NA
1. Do storm drains have effective s	ediment protection?	YES	NO (NA
2. Does site have proper perimeter	sediment control?	VES	NO NA
<ol><li>Is there a properly constructed a</li></ol>	and maintained construction enterance?	<b>√</b> E <b>○</b>	NO NA
4. Are all sediment controls in good	d working order?	(VEC)	NO NA
5. Is the area free of spills or the ev	vidence of spills?	WEC)	NO NA
6. Is the area free of any unchecke			140 14
	15 Days Past Start Date with No Initial Inspe	ection Started	
SWP3:	ntial construction area disturbed on site more that	an one acre? YES	NO /N/
8. Is storm water pollution preventi	on plan on site?	YES	NO / NA
9. Does SWPPP include a copy of	the approved state NOI?	YES	NO //NA
10. Is contractor following their SV	IDDD2	YES	NO NA
11. Are there copies of weekly inst	nection reports on site?	YES	NO \ MA
11. Are there copies of weekly may	Section reports on site.		V
MASTE COLLECTION AREAS	:	YES	NO /M
Are containers and the area be	eing properly maintained?	YES	NO N
13. Is the area free of any evidence	e of spills or leaks?	123	
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:		
14 Is the area free of any evidence	e of storm water contamination from equipment	or YES	NO/ N
materials stored outside?			
15 Is the area free of any equipme	ent or materials stored near an outfall?	YES	NO N
16. Does fuel storage area have p	roper containment berms?	YES	NO N
17. Is the area free of open contai	ners/barrels that could overflow?	YES	NO N
18. Is equipment or machinery free	e from contributing contaminants?	YES	NO N
,	-		1
VEHICLES AND MOBILE EQU	IPMENT:	YES	NO N
19. Is the area free of vehicles/equ	uipment leaking contaminants onto ground?	YES	NO ( N
20. Is equipment or machinery fre	e from contributing contaminants?	123	110
MISCELLANEOUS OR OTHER	<b>:</b> :		
21 Is the area free of evidence of	runoff contributing contaminants?	YES	NO N
22. Notice of violation issued for s	ite?	YES	AND N
23. Verbal warning, requesting co	mpliance?	YES	(#O) N
24. Compliance date for NOV or v	• •		

FCHECK COMMENTS:

Posted 12-10-09 ms



Initial Inspection

ES#: SWC2007-0605

Project Start Date: 11/9/09

Duration: to be completed

Fulsom Brothers Inc ntractor Name:

Project Description: Arena signage

Project Name: Intrust Bank Arena Wayfinding Signage Phase 2

General Site Location or Address: North of Kellogg, east of Seneca

Inspection Date: 1/138 City Quadurant: SE Engr No. 472 84843a

Inspection Status: Open

Recheck Date:

by 12/30/09

Area Engineer: G Janzen	Area Inspector:	Inspector:	M	A	4/
GROUNDSKEEPING:			YES	NO	NA
1. Do storm drains have effective s	sediment protection?		YES	NO	NA
2. Does site have proper perimete	r sediment control?		YES	NO	NA
3. Is there a properly constructed a	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in goo	d working order?		YES	NO	NA
5. Is the area free of spills or the e	evidence of spills?		YES	NO	NA
6. Is the area free of any unchecke					
	15 Days Past Start Date with No Initial Inspection	Started			
SWP3:	atial construction area disturbed on site more than on	e acre?	YES	NO	NA
7. Is the construction area or pote	ntial construction area disturbed on site more than on	0 00.07	YES	NO	NA
8. Is storm water pollution prevent	the approved state NOI2		YES	NO	NA
9. Does SWPPP include a copy of	NDDD2		YES	NO	NA
<ul><li>10. Is contractor following their SV</li><li>11. Are there copies of weekly ins</li></ul>	NEFE!		YES	NO	NA
11. Are there copies of weekly his	specifor reports on site:				
ANASTE COLLECTION AREAS	<b>3:</b>			_	
Are containers and the area b	eing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	ce of spills or leaks?		YES	NO	NA
10.10 11.0 11.01	·				
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:		VE0	NO	NA
14. Is the area free of any evidence	ce of storm water contamination from equipment or		YES	NO	14/4
materials stored outside?			VEC	NO	NA
15. Is the area free of any equipm	nent or materials stored near an outfall?		YES YES	NO	NA
16. Does fuel storage area have t	proper containment berms?		YES	NO	NA
17 Is the area free of open conta	iners/barrels that could overflow?		YES	NO	NA NA
18. Is equipment or machinery fre	ee from contributing contaminants?		169	NO	INA
VEHICLES AND MOBILE EQU	JIPMENT:		YES	NO	NA
19. Is the area free of vehicles/eq	quipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery in	ee from contributing contaminants?				
MISCELLANEOUS OR OTHE	R·				
21 Is the area free of evidence of	f runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	site?		YES	NO	NA
23. Verbal warning, requesting co	ompliance?		YES	NO	NA
24. Compliance date for NOV or	verbal warning:				
	<del></del>	_			
COMMENTS: //	LOUT NO STORM	- 8 -			
1/102	X 00, 100 5/00 -	Intel			
			Í	ı	

ECHECK COMMENTS:

Rosted 10.09



Initial Inspection

ES#: SWC2007-0591

**ENVIRONMENTAL SERVICES** Project Start Date: 10/19/09 Cornejo & Sons Inc tractor Name: Project Description: Street improvements to serve Washington Heights Recheck Date: Duration: 65 days for both Project Name: New Jersey; Bunker Hill Drive projects General Site Location or Address: East of Oliver, North of 31st St Inspection Status: Open Inspection Date: / City Quadurant: SE Engr No. 472 84783 Inspector: Area Inspector: Area Engineer: S Mellies **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: YES NO NA 7. Is the construction area or potential construction area disturbed on site more than one acre? NO NA YES 8. Is storm water pollution prevention plan on site? NA YES NO 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? "'ASTE COLLECTION AREAS: NO NA Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA 20. Is equipment or machinery free from contributing contaminants? NO **MISCELLANEOUS OR OTHER:** NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NΑ 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: Site IN Good State

Recheck 12/30/09

ECHECK COMMENTS:

Rostad .09



Initial Inspection

ES#: SWC2007-0590

Project Start Date: 10/19/09 Corneio & Sons Inc tractor Name: **Recheck Date:** Project Description: Street improvements to serve Washington Heights Duration: 65 days for both Project Name: New Jersey Drive; Valley Forge Rd; Brandywine Rd projects General Site Location or Address: East of Oliver, North of 31st St South Inspection Date: 11/30 Inspection Status: Open City Quadurant: SE Engr No. 472 84718 Inspector: Area Inspector: Area Engineer: S Mellies **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started ŃΑ 7. Is the construction area or potential construction area disturbed on site more than one acre? NO YES NA NO YES 8. Is storm water pollution prevention plan on site? NO NA YE\$ 9. Does SWPPP include a copy of the approved state NOI? NO NA YES 10. Is contractor following their SWPPP? NA NO YES 11. Are there copies of weekly inspection reports on site? "ASTE COLLECTION AREAS: NO NA Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA 15. Is the area free of any equipment or materials stored near an outfall? ΛÂ⊃ NO 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NA NO 21. Is the area free of evidence of runoff contributing contaminants? NA **400**) 22. Notice of violation issued for site? (NO) NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: SITE IN OK SHOPE RECHECK 12/30/09

ECHECK COMMENTS:

Rosted 10.09



Initial Inspection

ES#: SWC2007-0599

ntractor Name: <u>Sims Electric Service</u>

Project Description: Traffic signal installation

Project Name: Traffic Signal Pole for WB traffic to serve Harrison 3rd at

Lincoln & Webb Rd

General Site Location or Address: Intersection of Lincoln & Webb Rd

Project Start Date: 11/23/09

Recheck Date:

Duration: to be completed

by 3/5/10

Engr No. 472 83241 Inspection Date: 11/30/67 City Quadurant: SE Inspection Status: Open

Area Engineer: P Gunzelman	Area Inspector:	Inspector: Tu	Ale	<u></u>
GROUNDSKEEPING:				
1. Do storm drains have effective sec		YES	NO	NA
2. Does site have proper perimeter se		YES	NO	NA
3. Is there a properly constructed and	d maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good v	vorking order?	YES	NO	NA
5. Is the area free of spills or the evid	lence of spills?	YES	NO	NA
6. Is the area free of any unchecked		YES	NO	NA
SWP3:				
7. Is the construction area or potentia	al construction area disturbed on site more than one ac	re? YES	NO	NA
8. Is storm water pollution prevention		YES	NO	NA
9. Does SWPPP include a copy of th	e approved state NOI?	YES	NO	NA
10. Is contractor following their SWP		YES	NO	NA
11. Are there copies of weekly inspec		YES	NO	NA
WASTE COLLECTION AREAS:				
Are containers and the area bein	g properly maintained?	YES	NO	NA
. Is the area free of any evidence of		YES	NO	NA
OUTSIDE STORAGE OF EQUIPM				
14. Is the area free of any evidence of materials stored outside?	of storm water contamination from equipment or	YES	NO	NA
15. Is the area free of any equipment	t or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have prop	per containment berms?	YES	NO	NA
17. Is the area free of open containe	rs/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free fi	rom contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIP	MENT:			
19. Is the area free of vehicles/equip	ment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free f	rom contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER:		_		
21. Is the area free of evidence of ru	noff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site		YES	NO	NA
23. Verbal warning, requesting comp		YES	NO	NA
24. Compliance date for NOV or ver	bal warning:			

**COMMENTS:** 

NO STORM WATES INFACT ON THIS PROSECT CLOSE OUT

~~ECHECK COMMENTS:

20009 mg



#### Initial Inspection

ES#: SWC2007-0572

Conspec, Inc d/b/a Kansas Paving tractor Name:

Project Start Date: 10/26/09

Project Description: Street paving to serve Munger's Original Town

Recheck Date:

Project Name: Wichita Street from Murdock to 8th St North

**Duration: 30 days** 

General Site Location or Address: North of Central, west of Broadway

Inspection Date: 11/29/29 City Quadurant: NW Inspection Status: Open Engr No. 472 84796

GROUNDSKEEPING:  1. Do storm drains have effective sediment protection?  2. Does sith alway proper perimeter sediment control?  3. Is there a properly constructed and maintained construction enterance?  4. Are all sediment controls in good working order?  5. Is the area free of spills or the evidence of spills?  6. Is the area free of one of the evidence of spills?  7. Is the area free of any unchecked erosion?  SWP3:  16 Days Past Start Date with No Initial Inspection Started  SWP3:  7. Is the construction area or potential construction area disturbed on site more than one acre?  7. Is the construction plan on site?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NOI?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  Are containers and the area being properly maintained?  7. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of any equipment or materials stored outside?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  19. Is the area free of evidence of unoff contributing contaminants?  20. Is equip	Area Engineer:	S Mellies	Area Inspector:	Inspector:	M	/ <u> </u>	Hace
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VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA	17 is the area fr	ree of open co	ntainers/barrels that could overnow?				
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20. Is equipment or machinery free from contributing contaminants?  MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants? 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance?  YES NO NA YES NO NA	10 Is the area fr	ree of vehicles	/equipment leaking contaminants onto ground?				
21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  23. Verbal warning, requesting compliance?	20. Is equipmen	t or machinery	free from contributing contaminants?		AF2	NO	NA
21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  23. Verbal warning, requesting compliance?	MISCELLANE	OUS OR OTH	HER:		VEC	NO	NΔ
22. Notice of violation issued for site?  YES NO NA 23. Verbal warning, requesting compliance?	21 Is the area f	ree of evidenc	e of runoff contributing contaminants?				
23. Verbal warning, requesting compliance?	22 Notice of vic	lation issued t	for site?				
24. Compliance date for NOV or verbal warning:	23 Verbal warn	ina, requestin	g compliance?		152	NU	NA
	24 Compliance	date for NOV	or verbal warning:				

**COMMENTS:** 

SITE IN Good Share
Prosect Close to Completions, Close out

MMENTS:

Posted
12-1009
ms

**ECHECK COMMENTS:** 



#### Initial Inspection

ES#: SWC2007-0585

itractor Name: Unruh Excavating

Project Description: Storm drain to serve Maize 54 Addn

Project Name: Storm Water Drain #354

Project Start Date: 9/28/09

Recheck Date:

Duration: 80 days

General Site Location or Address: North of Kellogg, east of Maize

Engr No. 468 84575

Inspection Date: 11/24/09 City Quadurant: SW

Inspection Status: Open

Anna Engineery (Vallens	Area Inspector: M Thom	Inspector:	-M	4	Lu
Area Engineer: J Kallman	Alea Hispector. William			8	
GROUNDSKEEPING:	u P I I I I I I I I I I I I I I I I I I		<b>YES</b>	NO	NA
1. Do storm drains have effect	tive sediment protection?		VES	NO	NA
2. Does site have proper period	meter sediment control?			NO	NA
3. Is there a properly construct	cted and maintained construction enterance?		XES)	NO	NA
4. Are all sediment controls in	good working order?		(VES)	NO	NA
5. Is the area free of spills or	the evidence of spills?		(YES	NO	NA
6. Is the area free of any uncl					
	15 Days Past Start Date with No Initial Inspection S	Started			
SWP3:	potential construction area disturbed on site more than one	acre?	<b>₹ES</b>	NO	MA.
/. Is the construction area or	potential constitution area disturbed on site more than one		YES	NO	NA \
8. Is storm water pollution pre	eyention plan on site:		YES	NO	/NA )
9. Does SyvPPP include a co	opy of the approved state NOI?		YES	NO	/ NA /
<ol> <li>10. Is contractor following the</li> <li>11. Are there copies of weekl</li> </ol>	by inexaction reports on site?		YES	NO	NA/
11. Are there copies of week	ly Inspection reports on site:				
WASTE COLLECTION AR	REAS:		800	NO	NA
( )Are containers and the ar	rea being properly maintained?		(FE)	NO	NA
13. Is the area free of any ev	idence of spills or leaks?		حسل	NO	IVA
OUTSIDE STORAGE OF E	EQUIPMENT AND MATERIALS:				
14. Is the area free of any ev	ridence of storm water contamination from equipment or		(YES)	NO	NA
materials stored outside?	?		(FC)	NO	NIA
15. Is the area free of any eq	quipment or materials stored near an outfall?		(TEX	NO	NA NA
16. Does fuel storage area h	ave proper containment berms?			NO NO	NA NA
17. Is the area free of open of	containers/barrels that could overflow?		(TES)	NO	NA
18. Is equipment or machine	ry free from contributing contaminants?		AES!	NO	MA
VEHICLES AND MOBILE	FOUIPMENT:				
19 Is the area free of vehicle	es/equipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machine	ery free from contributing contaminants?		TES	NO	NA
MISCELLANEOUS OR OT	THER:				
21 Is the area free of evider	nce of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued	d for site?		YES	(NO)	NA
23. Verbal warning, requesti	ing compliance?		YES	NO	NA
24. Compliance date for NO	V or verbal warning:				
— · · · · · · · · · · · · · · · · · · ·					

ECHECK COMMENTS:

COMMENTS: SITE IN Good SHAPE
RECHECK 12/24/09

Posted 12-10-09



Initial Inspection

ES#: SWC2007-0597

**Utilities Plus Inc** tractor Name:

Project Start Date: 10/12/09

Project Description: Sanitary sewer to serve Fontana 4th Addn.

**Recheck Date:** 

Project Name: Lateral 16, Main 7, Northwest Interceptor Sewer

**Duration: 35 days** 

General Site Location or Address: East of 119th St West, N of 29th St

North Engr No. 468 84584 Inspection Date: 1/20/09 City Quadurant: NW

Inspection Status: Open

NΑ

NA

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NA

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NA

NO

YESD

YES

YES

YES

YES

inspector: Area Inspector: S Cody Area Engineer: J Kallman

#### GROUNDSKEEPING:

- 1. Do storm drains have effective sediment protection?
- 2. Does site have proper perimeter sediment control?
- 3. Is there a properly constructed and maintained construction enterance?
- 4. Are all sediment controls in good working order?
- 5. Is the area free of spills or the evidence of spills?
- 6. Is the area free of any unchecked erosion?

#### 15 Days Past Start Date with No Initial Inspection Started

- 7. Is the construction area or potential construction area disturbed on site more than one acre?
- 8. Is storm water pollution prevention plan on site?
- 9. Does SWPPP include a copy of the approved state NOI?
- 10. Is contractor following their SWPPP?
- 11. Are there copies of weekly inspection reports on site?

#### MASTE COLLECTION AREAS:

Are containers and the area being properly maintained?

13. Is the area free of any evidence of spills or leaks?

#### OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
- 15. Is the area free of any equipment or materials stored near an outfall?
- 16. Does fuel storage area have proper containment berms?
- 17. Is the area free of open containers/barrels that could overflow?
- 18. Is equipment or machinery free from contributing contaminants?

#### VEHICLES AND MOBILE EQUIPMENT:

- 19. Is the area free of vehicles/equipment leaking contaminants onto ground?
- 20. Is equipment or machinery free from contributing contaminants?

#### MISCELLANEOUS OR OTHER:

- 21. Is the area free of evidence of runoff contributing contaminants?
- 22. Notice of violation issued for site?
- 23. Verbal warning, requesting compliance?
- 24. Compliance date for NOV or verbal warning:

YES

NA NO NA

NA

Site IN Good State Close 007 Project Complety

ECHECK COMMENTS:

Posted 12-10-09



Initial Inspection

ES#: SWC2007-0596

tractor Name:

**Utilities Plus Inc** 

Project Description: Water improvements

Project Name: WDS to serve Fontana 4th Addn

Project Start Date: 10/12/09

**Recheck Date:** 

**Duration: 30 days** 

General Site Location or Address: East of 119th St West, N of 29th St

North

Engr No. 448 90426

Inspection Date: 1(120/09 City Quadurant: NW

Inspection Status: Open

Inspector: Area Inspector: S Cody Area Engineer: J Kallman **GROUNDSKEEPING:** NO NA 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started 7. Is the construction area or potential construction area disturbed on site more than one acre? (YES) NO ŃΑ YES NO. 8. Is storm water pollution prevention plan on site? NØ NA YES 9. Does SWPPP include a copy of the approved state NOI? NO NA YES 10. Is contractor following their SWPPP? YES 11. Are there copies of weekly inspection reports on site? MASTE COLLECTION AREAS: NA NO Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NΑ 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NA NO 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

**COMMENTS:** 

PROSECT COMPLETE CLOSE OUT SITE IN GOOD SHAPP

ECHECK COMMENTS:



#### Initial Inspection

ES#: SWC2007-0567

McCullough Excavation tractor Name:

Recheck Date:

Project Description: Sanitary sewer to serve Monarch Landing 2nd

Duration: 20 days for both

Project Start Date: 8/17/09

Project Name: Lateral 2, Main 24, Four Mile Creek Sewer

projects

General Site Location or Address: North of 21st St North, west of 159th

Inspection Status: Open

Inspection Date: 11/20/08 City Quadurant: NE Engr No. 468 84433 Inspector: 4 Area Inspector: T Jaso Area Engineer: S Mellies **GROUNDSKEEPING:** NO NA 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NA NO 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started 7. Is the construction area or potential construction area disturbed on site more than one acre? NO YES NO YES 8. Is storm water pollution prevention plan on site? YES NO 9. Does SWPPP include a copy of the approved state NOI? YES NO 10. Is contractor following their SWPPP? YES 11. Are there copies of weekly inspection reports on site? WASTE COLLECTION AREAS: YES NO Are containers and the area being properly maintained? YES NO 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** 14. Is the area free of any evidence of storm water contamination from equipment or YES NO materials stored outside? YES NO 15. Is the area free of any equipment or materials stored near an outfall? NO YES 16. Does fuel storage area have proper containment berms? YES NO 17. Is the area free of open containers/barrels that could overflow? NO YES 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: YES NO 19. Is the area free of vehicles/equipment leaking contaminants onto ground? YES NO 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

**COMMENTS:** 

SITE IN GOODSHARE CLOSE OUT.

ECHECK COMMENTS:

Posted 12-10-09



#### Initial Inspection

ES#: SWC2007-0588

**Duling Construction** tractor Name:

Project Start Date: 9/25/09

Project Description: Sanitary Sewer to serve Monarch Landing 2nd

Recheck Date:

Project Name: Lateral 2, Main 24, Four Mile Creek Sewer Phase II

General Site Location or Address: North of 21st St North, west of 159th

**Duration: 20 days** 

Engr No. 468 84433

Inspection Date: 11/20/8 City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: T Jaso	Inspector:	M	J.	u
GROUNDSKEEPING:  1. Do storm drains have effective so 2. Does site have proper perimeter	sediment control?		YES YES YES	NO NO NO	
<ul><li>3. Is there a properly constructed at</li><li>4. Are all sediment controls in good</li><li>5. Is the area free of spills or the ev</li><li>6. Is the area free of any unchecker</li></ul>	ridence of spills?		YES YES	NO NO NO	NA NA NA
Γ	15 Days Past Start Date with No Initial Inspecti	on Started			1 -
<ul> <li>SWP3:</li> <li>7. Is the construction area or poten</li> <li>8. Is storm water pollution prevention</li> <li>9. Does SWPPP include a copy of</li> <li>10. Is contractor following their SW</li> <li>11. Are there copies of weekly insp</li> </ul>	tial construction area disturbed on site more than on plan on site? the approved state NOI? PPP?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA NA
Are containers and the area be	ing properly maintained?		YES YES	NO NO	MA NA
OUTSIDE STORAGE OF EQUIP 14. Is the area free of any evidence	PMENT AND MATERIALS: e of storm water contamination from equipment or		YES	NO	NA
16. Does fuel storage area have pr	ent or materials stored near an outfall? roper containment berms?		YES YES	NO (	NA NA NA
<ul><li>17. Is the area free of open contain</li><li>18. Is equipment or machinery free</li></ul>	ners/barrels that could overflow?		YES YES	NO NO	NA NA
VEHICLES AND MOBILE EQUI 19. Is the area free of vehicles/equ 20. Is equipment or machinery free	ipment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER 21. Is the area free of evidence of 22. Notice of violation issued for si 23. Verbal warning, requesting cor 24. Compliance date for NOV or v	runoff contributing contaminants? ite? mpliance?		YES YES YES	(A) (S) (S)	NA NA NA
	IN Good SHARE CLOSE	207			

ECHECK COMMENTS:

Posted 12-10-09 ms



#### Initial Inspection

ES#: SWC2007-0569

Project Start Date: 9/2/09 APAK-Kansas Inc-Shears Div tractor Name: Recheck Date: Project Description: Street paving improvements to serve Monarch 2nd **Duration: 30 days** Project Name: Flutter Circle General Site Location or Address: North of 21st St North, west of 159th Inspection Date: 11/20/67 City Quadurant: NE Inspection Status: Open Engr No. 472 84613 Inspector: . Area Inspector: T Jaso Area Engineer: S Mellies **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NA NO 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started ŃΑ YES NO 7. Is the construction area or potential construction area disturbed on site more than one acre? NO NA YES 8. Is storm water pollution prevention plan on site? NA NO YES 9. Does SWPPP include a copy of the approved state NOI? NO NA YES 10. Is contractor following their SWPPP? NO YES 11. Are there copies of weekly inspection reports on site? MASTE COLLECTION AREAS: NO YES Are containers and the area being properly maintained? YES NO / 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NA YES NO 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA YES 15. Is the area free of any equipment or materials stored near an outfall? NA YES NO 16. Does fuel storage area have proper containment berms? NA YES NO 17. Is the area free of open containers/barrels that could overflow? NA YES NO 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NO NΑ YES 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NΑ YES NO 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: Close out Tro sect Compret Site in Good SHAP **COMMENTS:** 

ECHECK COMMENTS:

Postel 12-10-09 MS



#### Initial Inspection

ES#: SWC2007-0568

tractor Name: McCul	lough Excavation	Project St	art Date:	8/17/0	9
Project Description: Water in	· · · · · · · · · · · · · · · · · · ·	Recheck	Date:		
<u>-</u>	Phase 2A of Monarch Landing 2nd	Duration:	20 days fo	or both	1
•		projects			
	ress: North of 21st St North, west of 159th				
St E Engr No. 448 90335 Insp	pection Date: 11/20/07 City Quadurant: NE	Inspectio	n Status:	Open	
Area Engineer: S Mellies	Area Inspector: T Jaso	Inspector	M	A	a
GROUNDSKEEPING:			Ø€S)	NO	N <u>A</u>
1. Do storm drains have effective	sediment protection?		YES	NO	(NA)
2. Does site have proper perimet	er segiment control?		YEŞ	NO	NA
3. Is there a properly constructed	and maintained construction enterance?		(YES)	NO	NA
4. Are all sediment controls in go	on working order?		(TES)	NO	NA
5. Is the area free of spills or the	evidence of spills:		AES	NO	NA
6. Is the area free of any unched		Started			
SWP3:	15 Days Past Start Date with No Initial Inspection	<u> </u>			
7. Is the construction area or pot	ential construction area disturbed on site more than one	e acre?	YES	NO/	/ NA \
8. Is storm water pollution prever	ntion plan on site?		YES	NO	/ NA
9. Does SWPPP include a copy	of the approved state NOI?		YES	NO/	NA
10. Is contractor following their S	WPPP?		YES	NO	NA
11. Are there copies of weekly in	spection reports on site?		YES	NO '	\ NA _
MASTE COLLECTION AREA	e.				
Are containers and the area	being properly maintained?		YES	NO	/NA )
13. Is the area free of any evider	nce of spills or leaks?		YES	NO	( NA
				,	<u> </u>
<b>OUTSIDE STORAGE OF EQU</b>	JIPMENT AND MATERIALS:		YES	NO	NA
	nce of storm water contamination from equipment or		IES	NO	
materials stored outside?			YES	NO	/ NA
15. Is the area free of any equip	ment or materials stored near an outfall?		YES	NO.	NA NA
16. Does fuel storage area have	proper containment berms?		YES	NO	NA /
17. Is the area free of open cont	ainers/barrels that could overflow?		YES	NO	NA/
18. Is equipment or machinery fr	ree from contributing contaminants?		, 20	110	
VEHICLES AND MOBILE EQ	UIPMENT:				
19. Is the area free of vehicles/e	quipment leaking contaminants onto ground?		YES	NO	/NA
20. Is equipment or machinery fi	ree from contributing contaminants?		YES	NO	(NA)
MISCELLANEOUS OR OTHE	:D·				
21 Is the area free of evidence	of runoff contributing contaminants?		YES	, M <del>O</del>	¬ NA
22. Notice of violation issued for			YES	(NO	∠ NA
23. Verbal warning, requesting of	compliance?		YES		<sup>&gt;</sup> NA
24. Compliance date for NOV or	r verbal warning:	<u>-</u>			
COMMENTS: STE	(N Good SHOTE CLOSE C	27			
	TODIEL (CONTRE				

**ECHECK COMMENTS:** 

Posted 12-10-09 ms



Initial Inspection

ES#: SWC2007-0589

Project Start Date: 9/25/09

tractor Name:	<b>Duling Construction</b>
Allactor Harrie.	Duming Comedian

Project Description: Water improvements

Project Name: WDS to serve Monarch Landing 2nd Add, Phase II

Duration: 20 days

Recheck Date:

General Site Location or Address: North of 21st St North, west of 159th

Engr No. 448 90335

Inspection Date: 11/20/07 City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: T Jaso	Inspector:	W	E	tell
GROUNDSKEEPING:	» ( ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		VES)	NO	NA_
<ol> <li>Do storm drains have effective s</li> </ol>	ediment protection?		YES	NO	(NA)
2. Does site have proper perimeter	sediment control?		YES	NO	
<ol><li>Is there a properly constructed a</li></ol>	and maintained construction enterance?		(YES)	NO	NA
4. Are all sediment controls in good	a working order?		XES	NO	NA
5. Is the area free of spills or the ev	vidence of spins?		YES	NO	NA
6. Is the area free of any unchecke					
ourmo.	15 Days Past Start Date with No Initial Inspec	tion Started			
SWP3:	ntial construction area disturbed on site more than	one acre?	YES	NO	// NA
7. Is the construction area of poten 8. Is storm water pollution preventi	on plan on site?		YES	NO ,	/ NA
8. Is storm water politition preventing.  9. Does SWPPP include a copy of	the approved state NOI?		YES	NO/	NA /
9. Does Syvere include a copy of 10. Is contractor following their SV	IPPP?		YES	NO(	NA/
11. Are there copies of weekly insp	nection reports on site?		YES	NO /	NA
11. Ale there copies at woodly may					$\sim$
WASTE COLLECTION AREAS	:		YES	NO	/NA\
Are containers and the area be	eing properly maintained?		YES	NO /	// NA
13. Is the area free of any evidence	e of spills or leaks?		153	140	
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:				1
14 In the area free of any evidence	e of storm water contamination from equipment o	r	YES	NO	NA
materials stored outside?				1	
15 Is the area free of any equipme	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p	roper containment berms?		YES	NO	NA
17. Is the area free of open contai	ners/barrels that could overflow?		YES	NO	\ NA
18 Is equipment or machinery fre	e from contributing contaminants?		YES	NO	\ NA
10. 10 oquipment i	-				
<b>VEHICLES AND MOBILE EQU</b>	IPMENT:		VEC	NO	NA
19 Is the area free of vehicles/equ	uipment leaking contaminants onto ground?		YES YES	NO	( NA
20. Is equipment or machinery fre	e from contributing contaminants?		TES	NO	
MISCELLANEOUS OR OTHER	3.		1		
21 Is the area free of evidence of	runoff contributing contaminants?		YES	NO	NA NA
22. Notice of violation issued for s	site?		YES	A	⊃ NA
23. Verbal warning, requesting co	empliance?		YES	(NO	> NA
24. Compliance date for NOV or \	reshal magning:				

CLOSE OUT

ECHECK COMMENTS:

Posted 12-10-09



## Initial Inspection

ES#: SWC2007-0529

**BRB Contractors** tractor Name:

Project Description: Water improvements and sanitary sewer

Project Name: SE 48" Water Main, Ph 2a, Lewis & Ida to Lewis & Green

AND Lewis St Sanitary Sewer Adjustment/Relocation of SS #23

General Site Location of Ardress in Lewis & Green AND Lewis St SS Adjustrment/Relocation along I-135 fr English to pawnee Engr No. 448 90310 & Inspection Date: 11/18/8 City Quadurant: SE

Project Start Date: 4/28/09

Recheck Date:

Duration: 200 days for both

projects

Inspection Status: Open

Area Engineer: SKing		ector: -	M	A	ce
GROUNDSKEEPING:	Starcher		<i>(</i> =0	NO	A1.A
<ol> <li>Do storm drains have effective</li> </ol>	e sediment protection?		/ES	NO	NA
<ol><li>Does site have proper perimet</li></ol>	ter sediment control?		YES	NO	NA
<ol><li>Is there a properly constructed</li></ol>	d and maintained construction enterance?		YES	NO	NA
. Are all sediment controls in go	ood working order?		YES	NO	NA
i. Is the area free of spills or the	evidence of spills?		YES	NO	NA
6. Is the area free of any unchec	ked erosion?	,	YES	NO	NA
	15 Days Past Start Date with No Initial Inspection Started				
SWP3:	tential construction area disturbed on site more than one acre?	,	YES	NO	NA
r, is the construction area or pot	etian plan an sito?		YES	NO	NA
3. Is storm water pollution preven	ntion plan on site:		YES	NO	NA
Does SWPPP include a copy	or the approved state NOI?		YES	NO	NA
10. Is contractor following their S	SWPPP?		YES	NO	NA
1. Are there copies of weekly in	nspection reports on site?		LO	110	INA
WASTE COLLECTION AREA	AS:	,	VEQ	NO	NA
Are containers and the area	being properly maintained?		YES YES	NO	NA
s the area free of any evider	nce of spills or leaks?		162	NO	INA
OUTSIDE STORAGE OF EQU	UIPMENT AND MATERIALS:		VE0	NO	N. A
<ol><li>14. Is the area free of any evider</li></ol>	nce of storm water contamination from equipment or	·	YES	NO	NA
materials stored outside?		_			
15. Is the area free of any equip	ment or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have	proper containment berms?	•	YES	NO	NA
17 Is the area free of onen cont	tainers/barrels that could overflow?	•	YES	NO	NA
18. Is equipment or machinery f	ree from contributing contaminants?	•	YES	NO	NA
VEHICLES AND MOBILE EQ	MIDMENT				
40 In the area from of vobiologic	equipment leaking contaminants onto ground?		YES	NO	NA
19. Is the area free of vehicles/e	ree from contributing contaminants?	•	YES	NO	NA
20. Is equipment of machinery i	Tee Iron continuing contaminants:				
MISCELLANEOUS OR OTHE	ER:		YES	NO	NA
	of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	r site?		YES	NO	NA
23. Verbal warning, requesting	compliance?		LC	110	
24. Compliance date for NOV of	r verbal warning:				
COMMENTS:					
Clos	e out fissect close to	louve	e.	- (0a/	
	- LG		·	- 4 (4-	
					. ^
RECHECK COMMENTS:				ostal.	٠,٩.
<b>~</b>			0	, Arr	$V_{\Lambda}$
			V	05 1	$^{\prime\prime}$ $^{\prime\prime}$
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				10	



## Initial Inspection

ES#: SWC2007-0499

tractor Name:

Cornejo & Sons Inc

Project Description: Street paving to serve Evergreen Place Addn

Project Name: Evergreen Lane

Project Start Date: 3/18/09

Recheck Date:

**Duration: 50 days** 

General Site Location or Address: North of Maple, east of Tyler

Engr No. 472 84647

Inspection Date: //// City Quadurant: SW

Inspection Status: Open

Area Engineer: S Mellie Area	ea Inspector: Sholander	Inspector:	m	A	4
GROUNDSKEEPING:			YES	NO	NA
1. Do storm drains have effective sediment prot	ection?		YES	NO	NA
<ol><li>Does site have proper perimeter sediment co</li></ol>	ntrol?	•	YES	NO	NA
<ol><li>Is there a properly constructed and maintaine</li></ol>	ed construction enterance?				
<ol><li>Are all sediment controls in good working ord</li></ol>	er?		YES	NO	NA NA
<ol><li>Is the area free of spills or the evidence of sp</li></ol>	ills?		YES	NO	
6. Is the area free of any unchecked erosion?			YES	NO	NA
15 Day	s Past Start Date with No Initial Ins	pection Started			
SWP3:	tion area disturbed on site more t	han one acre?	YES	NO	NA
7. Is the construction area or potential construc	tion area disturbed on site more tr	nan one acres	YES	NO	NA
8. Is storm water pollution prevention plan on si	Te?		YES	NO	NA
<ol><li>Does SWPPP include a copy of the approve</li></ol>	d state NOI?		YES	NO	NA
10. Is contractor following their SWPPP?			YES	NO	NA
11. Are there copies of weekly inspection repor	ts on site?		163	NO	INA
WASTE COLLECTION AREAS:					
Are containers and the area being properly	maintained?		YES	NO	NA
13. Is the area free of any evidence of spills or	leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUIPMENT AN	D MATERIALS:				
14. Is the area free of any evidence of storm w	ater contamination from equipmer	nt or	YES	NO	NA
14. Is the area free or any evidence or storm when	, ,				
materials stored outside?  15. Is the area free of any equipment or materials.	als stored near an outfall?		YES	NO	NA
15. Is the area free of any equipment of materi	amont horms?		YES	NO	NA
16. Does fuel storage area have proper contain	that could everflow?		YES	NO	NA
17. Is the area free of open containers/barrels	inal could over now!		YES	NO	NA
18. Is equipment or machinery free from contril	outing contaminants?		, 23	.,_	
VEHICLES AND MOBILE EQUIPMENT:			VEC	NO	NA.
19 Is the area free of vehicles/equipment leak	ing contaminants onto ground?		YES	NO NO	NA NA
20. Is equipment or machinery free from contri	buting contaminants?		YES	NO	INA
MISCELLANEOUS OR OTHER:			V=0	NO	b i A
21. Is the area free of evidence of runoff contri	buting contaminants?		YES	NO	NA
22. Notice of violation issued for site?	<del>-</del>		YES	NO	NA
23. Verbal warning, requesting compliance?			YES	NO	NA
24. Compliance date for NOV or verbal warning	g:				
		<del></del>			
COMMENTS: // OP 021 -	Roser Com?				

ECHECK COMMENTS:

Posted 12-10-09 ms



## Initial Inspection

ES#: SWC2007-0552

**Dondlinger & Sons Const** tractor Name:

Project Start Date: 6/8/09

Project Description: Sanitary sewer to serve Douty & Lubbers Addn

Recheck Date:

Project Name: Lateral 524, SWI

Duration: 20 days

General Site Location or Address: North of 31st St South, east of

Engr No. 468 84397

Inspection Date: 11/1/29 City Quadurant: SW

Inspection Status: Open

Area Engineer: S Mellies Area Inspector: M Sholander Inspector	· M	A	u
GROUNDSKEEPING:	YES	NO	NA
Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
Is there a properly constructed and maintained construction enterance?	YES	NO	NA
Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?			
15 Days Past Start Date with No Initial Inspection Started			
SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA
( ). Ale there copies of weekly inspection reports on one			
WASTE COLLECTION AREAS:	YES	NO	NA
Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	163	NO	INA
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:			
14. Is the area free of any evidence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?			
materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA
16. Is equipment of machinery need from some beauty			
VEHICLES AND MOBILE EQUIPMENT:	YES	NO	NA
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	ΝA
20. Is equipment or machinery free from contributing contaminants?	I LO	NO	147
THE COLUMN TO US OF STUED.			
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
21. Is the area free of evidence of fulfor contributing sometimes.	YES	NO	NA
22. Notice of violation issued for site? 23. Verbal warning, requesting compliance?	YES	МО	NA
23. Verbal warning, requesting compliance: 24. Compliance date for NOV or verbal warning:			
COMMENTS: CLOSE DUT PROSECT COMPLET			

**ECHECK COMMENTS:** 

Rosted 10,09



# Initial Inspection

ES#: SWC2007-0501

tractor Name: Nowak Construction

Project Description: Sanitary sewer to serve Oatville Addn

Project Name: Lateral 5, Main 22, SWI

General Site Location or Address: North of MacArthur, west of West St

Engr No. 468 83980 Inspection Date: /

Inspection Date: 11/17/67 City Quadurant: SW

Inspection Status: Open

Duration: 75 days both

Project Start Date: 1/22/09

Recheck Date:

projects

Area Engineer: S King Area Inspector: J Woods I	Inspector: W	tere
GROUNDSKEEPING:	YES N	NO N
Do storm drains have effective sediment protection?		NO N
Does site have proper perimeter sediment control?		
3. Is there a properly constructed and maintained construction enterance	· —· ·	
4. Are all sediment controls in good working order?	150 1	N ON
5. Is the area free of spills or the evidence of spills?		
6. Is the area free of any unchecked erosion?	YES 1	NO N
15 Days Past Start Date with No I	nitial Inspection Started	
SWP3:	e more than one acre?	NO N
7. Is the construction area or potential construction area disturbed on site	e more triair one dors.	NO N
8. Is storm water pollution prevention plan on site?		NO N
Does SWPPP include a copy of the approved state NOI?		NO N
10. Is contractor following their SWPPP?		NO N
11. Are there copies of weekly inspection reports on site?	123	
WASTE COLLECTION AREAS:	VEC	NO N
Are containers and the area being properly maintained?		NO N
13. Is the area free of any evidence of spills or leaks?	YES	NO N
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:		
14. Is the area free of any evidence of storm water contamination from e	equipment or YES	NO N
materials stored outside?	yES	NO N
15. Is the area free of any equipment or materials stored near an outfall	1	NO N
16. Does fuel storage area have proper containment berms?		NO N
17. Is the area free of open containers/barrels that could overflow?		NO N
18. Is equipment or machinery free from contributing contaminants?	120	,,,,
VEHICLES AND MOBILE EQUIPMENT:	ound? YES	NO !
19 is the area free of vehicles/equipment leaking contaminants onto green	ound? YES	NO I
20. Is equipment or machinery free from contributing contaminants?	11.5	110
MISCELLANEOUS OR OTHER:	YES	NO I
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO !
22. Notice of violation issued for site?	YES	NO I
23. Verbal warning, requesting compliance?	165	NO
24. Compliance date for NOV or verbal warning:		

**ECHECK COMMENTS:** 

Posted 12-10-09 ms



# Initial Inspection

ES#: SWC2007-0500

**Nowak Construction** tractor Name:

Project Description: Water improvements

Project Name: WDS to serve Oatville Addn

Project Start Date: 1/22/09

Recheck Date:

Duration: 75 days both

projects

General Site Location or Address: North of MacArthur, west of West St

Engr No. 448 90072

Inspection Date: <u>IIII7</u>69 City Quadurant: SW

Inspection Status: Open

Area Engineer: S King Area Inspector: J Woods III	Inspector: W	The	u
GROUNDSKEEPING:	YES	NO	NA
Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
<ol><li>Is there a properly constructed and maintained construction enterance?</li></ol>	YES	NO	NA
4. Are all sediment controls in good working order?		NO	NA
5. Is the area free of spills or the evidence of spills?	YES		NA
6. Is the area free of any unchecked erosion?	YES	NO	IVA
15 Days Past Start Date with No Initial Insp	ection Started		
OMD2.		NO	NA
<ul><li>7. Is the construction area or potential construction area disturbed on site more that</li></ul>	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NΑ
11. Are there copies of weekly inspection reports on site?	123	NO	INU
MASTE COLLECTION AREAS:			
Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:	tor YES	NO	NA
14. Is the area free of any evidence of storm water contamination from equipment	tor	140	147 1
materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?		NO	NA
16. Does fuel storage area have proper containment perms?	YES		NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIPMENT:	YES	NO	NA
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	. 20		
MISCELLANEOUS OR OTHER:	VEO	NO	NΑ
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA NA
22. Notice of violation issued for site?	YES	NO	NA NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			
24. Compilation date for the Contract of the C			
COMMENTS:	3 200 -		
COMMENTS: (DSP DOT Trojeci C	on the		

Close our trodeer

ECHECK COMMENTS:

Posted 12-10-09 ms



Initial Inspection

ES#: SWC2007-0554

**Duling Construction** tractor Name:

Project Description: Water improvements

Project Name: WDS to serve Westside Church of Christ

Project Start Date: 6/8/09

Recheck Date:

**Duration: 10 days** 

General Site Location or Address: North of 47th St South, west of

Meridian

Engr No. 448 90420

Inspection Date: 11/17/09 City Quadurant: SW

Inspection Status: Open

ngineer: J Kall	man	Area Inspector: M Sholander	Inspector:	m	Ja l	<u></u>
NDSKEEPING				YES	NO	NA
torm drains have	effective sedim	nent protection?		YES	NO	NA
s site have prope	r perimeter sed	iment control?		YES	NO	NA
ere a properly co	nstructed and n	naintained construction enterance?		YES	NO	NA
all sediment conf	rols in good wo	rking order?		YES	NO	NA
e area free of sp	lls or the evider	nce of spills?		YES	NO	NA
e area free of an	y unchecked er			. 20	1.0	
		15 Days Past Start Date with No Initial Inspection	Started			
:	ea or notential (	construction area disturbed on site more than one	acre?	YES	NO	NA
e construction at orm water polluti	ea or poteritian t	lan on site?		YES	NO	NA
orm water politic	on prevention p	approved state NOI?		YES	NO	NA
s Syyppe includ	s a copy of the	approved state (101)		YES	NO	NA
contractor followi	ng unen svverr	on reports on site?		YES	NO	NA
e there copies of	weekly ilispecti	on reports on site:				
E COLLECTIO	N AREAS:			YES	NO	NA
e containers and	the area being	properly maintained?		YES	NO	NA
the area free of a	ny evidence of	spills or leaks?		1123	ПО	147
UDE STORAGE	OF EQUIPME	ENT AND MATERIALS:				B14
the area free of a	nv evidence of	storm water contamination from equipment or		YES	NO	NA
atorials stored or	tside?					
the area free of a	nv equipment o	or materials stored near an outfall?		YES	NO	NA
es fuel storage :	rea have prope	er containment berms?		YES	NO	NA
the area free of (	nen containers	/barrels that could overflow?		YES	NO	NA
equipment or ma	chinery free fro	m contributing contaminants?		YES	NO	NA
CLES AND MO	BILE EQUIPM	ENT:		YES	NO	NA
the area free of	ehicles/equipm	ent leaking contaminants onto ground?		YES	NO	NA
equipment or ma	chinery free fro	m contributing contaminants?		120	,,,,	
ELLANEOUS (	R OTHER:			V=0	NO	NA
the area free of	evidence of run	off contributing contaminants?		YES	NO	NA NA
otice of violation	ssued for site?			YES	NO	NA NA
erbal warning, re	questing compli	ance?		YES	NO	MА
ompliance date f	or NOV or verba	al warning:				
erbal warning, re ompliance date f	questing compli or NOV or verba	ance? al warning: The Dect Contre	-	•	YES	YES NO

**ECHECK COMMENTS:** 

Rosed 10.09



## Initial Inspection

ES#: SWC2007-0531

McCullough Excavation tractor Name:

Project Start Date: 3/24/09

Project Description: Water improvements to serve Mid Continent 6th

**Recheck Date:** 

Project Name: 16 inch Water Main Extension at Ridge Rd and K-42 for

**Duration: 40 days** 

Mid Continent Water Reclamation Facility
General Site Location or Address: North of MacArthur, east of Ridge

Engr No. 448 90370	Inspection Date: ///	(1/07	City Quadurant:	SW	Inspection Status:	Open
E-1191 1101 110	• •	— į ·				

Area Engineer: S King Area Inspect	or: Woods	Inspector	: M	Hu	<u></u>
GROUNDSKEEPING:				NO	NA
1. Do storm drains have effective sediment protection?			YES YES	NO	NA
2 Does site have proper perimeter sediment control?	_		YES	NO	NA NA
<ol><li>Is there a properly constructed and maintained construct</li></ol>	ion enterance?			NO	NA
4 Are all sediment controls in good working order?			YES YES	NO	NA
5. Is the area free of spills or the evidence of spills?			YES	NO NO	NA
6. Is the area free of any unchecked erosion?			163	NO	INA
	Date with No Initial Inspection Sta	rted			
OMD2.			YES	NO	NA
7. Is the construction area or potential construction area di	sturbed on site more than one ac		YES	NO	NA
8. Is storm water pollution prevention plan on site?	2		YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI	r		YES	NO	NA
10. Is contractor following their SWPPP?			YES	NO	NA
11. Are there copies of weekly inspection reports on site?			, 20	,,,	•
WASTE COLLECTION AREAS:			VEC	NO	NA
Are containers and the area being properly maintained	?		YES YES	NO NO	NA NA
13. Is the area free of any evidence of spills or leaks?			YES	NO	INA
OUTSIDE STORAGE OF EQUIPMENT AND MATERI	ALS:			• • •	
14. Is the area free of any evidence of storm water contam	ination from equipment or		YES	NO	NΑ
materials stored outside?					
15. Is the area free of any equipment or materials stored n	ear an outfall?		YES	NO	NA
16. Does fuel storage area have proper containment berm	s?		YES	NO	NA
17. Is the area free of open containers/barrels that could o	verflow?		YES	NO	NA
18. Is equipment or machinery free from contributing contri	aminants?		YES	NO	NA
VEHICLES AND MOBILE EQUIPMENT:	1 .t		YES	NO	NA
19. Is the area free of vehicles/equipment leaking contami	nants onto ground?		YES		NA
20. Is equipment or machinery free from contributing contributing	aminants?		120	110	
MISCELLANEOUS OR OTHER:			VEC	NO	NΑ
21. Is the area free of evidence of runoff contributing cont	aminants?		YES YES		NA NA
22 Notice of violation issued for site?			YES YES		NA NA
23. Verbal warning, requesting compliance?			152	NO	IAN
24. Compliance date for NOV or verbal warning:					
COMMENTS: CLOSE OUT POSCE	T compres				

**ECHECK COMMENTS:** 

2051210.09



# Initial Inspection

ES#: SWC2007-0587

tractor Name: Barkley Construction

Project Description: Sidewalk construction

Project Name: Sidewalk on Tyler, fr 29th to 37th St North

Project Start Date: 10/5/09

Recheck Date:

Duration: 30 days

General Site Location or Address: Tyler, 29th to 37th Streets North

Engr No. 472 84788 Ins

Inspection Date: 11/16/87 City Quadurant: NW

Inspection Status: Open

Area Engineer: P Gunzelman Area Inspector: L Wilson	Inspector: - M	Fair	4
ROUNDSKEEPING:	VEC	NO	NA
. Do storm drains have effective sediment protection?	YES	NO	
Does site have proper perimeter sediment control?	YES	NO	NA
. Is there a properly constructed and maintained construction enterance?	YES	NO	NA.
Are all sediment controls in good working order?	YES	NO	NA
. Is the area free of spills or the evidence of spills?	YES	NO	NA
. Is the area free of any unchecked erosion?	YES	NO	NΑ
15 Days Past Start Date with No Initial Inspection Sta	rted		
NA(D) 2.		NO	NΑ
. Is the construction area or potential construction area disturbed on site more than one ac	YES	NO	NA
Is storm water pollution prevention plan on site?	YES	NO	N/
Does SWPPP include a copy of the approved state NOI?	YES		N/
0. Is contractor following their SWPPP?	YES		N/
Are there copies of weekly inspection reports on site?	150	NO	INA
WASTE COLLECTION AREAS:			
Are containers and the area being properly maintained?	YES		N/
S. Is the area free of any evidence of spills or leaks?	YES	NO	N
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:			
14. Is the area free of any evidence of storm water contamination from equipment or	YES	NO	N.
materials stored outside?			
15. Is the area free of any equipment or materials stored near an outfall?	YES		N.
16. Does fuel storage area have proper containment berms?	YES		N.
17. Is the area free of open containers/barrels that could overflow?	YES		N
18. Is equipment or machinery free from contributing contaminants?	YES	NO.	N
VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES		N
20. Is equipment or machinery free from contributing contaminants?	YES	NO.	N
20. Is equipment or machinery free from contributing contamination			
MISCELLANEOUS OR OTHER:	YES	s NO	Ν
21. Is the area free of evidence of runoff contributing contaminants?	YES		N
22. Notice of violation issued for site?	YES	NO 8	1
23. Verbal warning, requesting compliance?	• —		
24. Compliance date for NOV or verbal warning:			

COMMEN 15:

SITE IN Good State Close DOT Prosect Comprese

TECHECK COMMENTS:

Postel 12-10-09



## Initial Inspection

ES#: SWC2007-0546

Project Start Date: 5/1/09 APAK-Kansas Inc-Shears Div tractor Name: Recheck Date: Project Description: Paving improvements Duration: to be completed Project Name: 37th St North, Maize to Tyler & Maize Rd Turn Lane by 10/2/09 General Site Location or Address: 37th St North, Maize to Tyler 6/6/ City Quadurant: NW Inspection Status: Open Inspection Date: / Engr No. 472 84693 Inspector: M Lee Area inspector: M Thom Area Engineer: CH **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started NO 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NO YES 8. Is storm water pollution prevention plan on site? NO YES 9. Does SWPPP include a copy of the approved state NO!? NO YES 10. Is contractor following their SWPPP? NO YES 11. Are there copies of weekly inspection reports on site? MASTE COLLECTION AREAS: NO YES Are containers and the area being properly maintained? YES NO 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** YES NO 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO YES 15. Is the area free of any equipment or materials stored near an outfall? NO YES 16. Does fuel storage area have proper containment berms? NO YES 17. Is the area free of open containers/barrels that could overflow? NO 18. Is equipment or machinery free from contributing contaminants? YES VEHICLES AND MOBILE EQUIPMENT: YES NO 19. Is the area free of vehicles/equipment leaking contaminants onto ground? YES NO 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: COMMENTS: SITE IN GOOD SHATE CLOSE OUT PROSECT CONTRETE

ECHECK COMMENTS:

Posted R-10.09



# Initial Inspection

ES#: SWC2007-0576

McCullough Excavation ntractor Name:

Project Start Date: 9/17/09

Project Description: Sanitary sewer to serve Reed Commercial Addn

Recheck Date:

Project Name: Lateral 7, Main 14, Four Mile Creek Sewer

**Duration: 10 days** 

General Site Location or Address: East of 127th St E, S of 21st St

Engr No. 468 84583

Inspection Date: 1/10

City Quadurant: NE

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: T Jaso	Inspector:	M	the	16
GROUNDSKEEPING:	L'aranta and action 2		YES	NO	NA
1. Do storm drains have effective	sediment protection?		YES	NO	NA
2. Does site have proper perimete	r sediment control?		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	d working order?		YES	NO	NA
5. Is the area free of spills or the	evidence of spilis?		YES	NO ·	NA
6. Is the area free of any uncheck	ed erosion?	<del></del> _			
OMPO.	15 Days Past Start Date with No Initial Inspection				
SWP3:	ential construction area disturbed on site more than on	e acre?	YES	NO	NA
8. Is storm water pollution preven	tion plan on site?		YES	NO	NA
9. Does SWPPP include a copy of	f the approved state NOI?		YES	NO	NA
10. Is contractor following their St	MPPP?		YES	NO	NA
11. Are there copies of weekly ins	spection reports on site?		YES	NO	NA
""ASTE COLLECTION AREAS	5:		YES	NO	NA
Are containers and the area b	eing properly maintaineur		YES	NO	NA
13. Is the area free of any eviden	ce of spills of leaks?				
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:		YES	NO	NA
14. Is the area free of any eviden	ce of storm water contamination from equipment or		1 5	140	1471
motorials stored outside?			YES	NO	NA
15 Is the area free of any equipment	nent or materials stored near an outfall?		YES	NO	NA
16 Does fuel storage area have	proper containment berms?		YES	NO	NA
17 Is the area free of open conta	ainers/barrels that could overnow?		YES	NO	NA
18. Is equipment or machinery from	ee from contributing contaminants?		150	NO	1377
VEHICLES AND MOBILE EQ	(POMENT:				
10. In the gree free of vehicles/el	quipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fr	ee from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHE	K:		YES	NO	NA
21. Is the area free of evidence of	of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	SITE (		YES	NO	NA
23. Verbal warning, requesting of	nothal watning.				
24. Compliance date for NOV or	verbal warning.	_			
COMPRENTS. A. C.O.	OUT POSSET COMPO	<u>~_</u>			
COMMENTS: CLOSE	OUI TOUSELI COMTO				

ECHECK COMMENTS:

705led 12-10-09 ms



# Initial Inspection

ES#: SWC2007-0491

**Mies Construction** tractor Name:

Project Description: SWS to serve Village at Greenwich Addn

Project Name: Storm Water Sewer #646

Project Start Date: 1/5/09

Recheck Date:

**Duration: 15 days** 

General Site Location or Address: North of 21st St North, East of

Greenwich Engr No. 468 84546

Inspection Date:  $\frac{i(1/D/D)}{2}$  City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman Area Inspector: T Jaso Inspec	ctor:	Ft.	<u>el</u>
GROUNDSKEEPING:	YES	NO	NA
1 Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction enterance?	YES	NO	NA
4 Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?		NO	INA
15 Days Past Start Date with No Initial Inspection Started			
	YES	NO	NA
7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8 is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NO!?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	120	.,,	,
MASTE COLLECTION AREAS:	YES	NO	NA
Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	1 5	NO	1471
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:	VE0	NO	NA
14. Is the area free of any evidence of storm water contamination from equipment of	YES	NO	INA
materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?			
VEHICLES AND MOBILE EQUIPMENT:	YES	NO	NA
10. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	120	110	
MISCELLANEOUS OR OTHER:	YES	NO	N.A
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	N/
22 Notice of violation issued for site?	YES	NO	N.A
23 Verbal warning, requesting compliance?	123		
24. Compliance date for NOV or verbal warning:			

ECHECK COMMENTS:

Posted 12-10.09



# Initial Inspection

ES#: SWC2007-0489

Utilities Plus Inc tractor Name:

Project Description: Water improvements

Project Name: WDS to serve Village at Greenwich Addition

Project Start Date: 1/23/09

**Recheck Date:** 

**Duration: 10 days** 

General Site Location or Address: North of 21st St North, East of

Greenwich

Inspection Date: Engr No. 448 90405

1000 City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kaliman	Area Inspector: T Jaso	inspector:	M	14	he
GROUNDSKEEPING:			YES	NO	NA
1 Do storm drains have effective	sediment protection?		YES	NO	NA
<ul> <li>2. Doos site have proper perimete</li> </ul>	r sediment control?		YES	NO	NA
3 Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	d working order?		YES	NO	NA
5. Is the area free of spills or the	evidence of spills?			NO	NA
6. Is the area free of any uncheck	ed erosion?		YES	NO	INA
5. 15 till di 6t il 6t i	15 Days Past Start Date with No Initial Inspection Start	ed			
SWP3:			YES	NO	NA
<ol><li>7. Is the construction area or pote</li></ol>	ntial construction area disturbed on site more than one acre	<b>.</b>	YES	NO	NA
<ul> <li>8 is storm water pollution prevent</li> </ul>	tion plan on site?		YES	NO	NA
<ol><li>g. Does SWPPP include a copy of</li></ol>	If the approved state NO!		YES	NO	NA
10 Is contractor following their St	MPPP?		YES	NO	NA
11. Are there copies of weekly ins	spection reports on site?		120	110	
ASTE COLLECTION AREAS	5:		YES	NO	ΝA
( ) Are containers and the area b	peing properly maintained?		YES	NO	NA
13. Is the area free of any eviden	ce of spills or leaks?		11.5	110	101
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:		YES	NO	NA
14. Is the area free of any eviden	ice of storm water contamination from equipment or		150	NO	IVA
materials stored outside?	to the stand map on outfall?		YES	NO	NA
<ol><li>15. Is the area free of any equipr</li></ol>	nent or materials stored near an outfall?		YES	NO	NA
16 Does file! storage area have.	proper containment bernis?		YES	NO	NA
47 to the area free of open conta	ainers/parreis that could overhow:		YES	NO	NA
18. Is equipment or machinery fr	ee from contributing contaminants?		0		
VEHICLES AND MOBILE EQ	UIPMENT:		YES	NO	NA
40. In the area free of vehicles/e	quipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fr	ree from contributing contaminants?		123	110	147 (
MISCELLANEOUS OR OTHE	R:		YES	NO	NA
21 Is the area free of evidence	of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	site?		YES	NO	NA
23. Verbal warning, requesting of	compliance?		152	INO	1474
24. Compliance date for NOV or	r verbal warning:				
COMMENTS: CLOS	e out Project Con ?	47			

ECHECK COMMENTS:

Posted 12-1009 ms



Initial Inspection

ES#: SWC2007-0532

tractor Name: Barkley Construction

Project Description: Sidewalk improvements to serve Village at

Project Name: Sidewalk from EL Greenwich Rd through Reserve A etc

Project Start Date: 4/13/09

Recheck Date:

Duration: 15 days

General Site Location or Address: North of 21st St North, East of

Greenwich

Engr No. 472 84757

Inspection Date: 11/10/9 City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman Area Inspector: D Hicks Inspector	: M	71	uc
GROUNDSKEEPING:	YES	NO	NA
Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3 Is there a properly constructed and maintained construction enterance?	YES	NO	NA
4 Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	120	,,,	
15 Days Past Start Date with No Initial Inspection Started			
	YES	NO	NA
7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8 Is storm water pollution prevention plan on site?	YES	NO	NA
Does SWPPP include a copy of the approved state NO!?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	120	,,,	
WASTE COLLECTION AREAS:	YES	NO	NA
Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	,		·
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:	YES	NO	NA
14. Is the area free of any evidence of storm water contamination from equipment or			
materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17 le the area free of onen containers/barrels that could over how?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	,		
VEHICLES AND MOBILE EQUIPMENT:	YES	NO	ΝA
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?			
MISCELLANEOUS OR OTHER:	YES	NO	NA
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22 Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:			
COMMENTS: CLOSE OUT LO STORM WATER IN	Pae T		

Ms

ECHECK COMMENTS:

Posted 12-10-09 ms



Initial Inspection

ES#: SWC2007-0490

tractor Name: Dondlinger & Sons Const

Const

Project Start Date: 1/5/09

Recheck Date:

Project Description: Sanitary sewer to serve Village at Greenwich Addn Project Name: Lateral 167, War Industries Sewer

Duration: 20 days

General Site Location or Address: North of 21st St North, East of

Greenwich Engr No. 468 84545 Inspection Date:  $1/10/p^2$  City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: T Jaso	Inspector:	W -	1	<u> </u>
GROUNDSKEEPING:			ES	NO	NA
1 Do storm drains have effective	sediment protection?	•	ES	NO	NA
2. Does site have proper perimete	er sediment control?		ES ES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?			NO	NA
4. Are all sediment controls in go	od working order?		ES	NO	NΑ
5. Is the area free of spills or the	evidence of spills?		'ES 'ES	NO	NA
6. Is the area free of any uncheck	ked erosion?	Y	<b>⊏</b> 2	NO	INA
,	15 Days Past Start Date with No Initial Inspectio	n Started			
SWP3:			'ES	NO	NA
7. Is the construction area or pote	ential construction area disturbed on site more than or		ÆS	NO	NA
8. Is storm water pollution prever	ntion plan on site?		ÆS	NO	NA
<ol><li>Does SWPPP include a copy of</li></ol>	of the approved state NOI?		ÆS	NO	NΑ
10. Is contractor following their S	WPPP?		ES	NO	NA
11. Are there copies of weekly in	spection reports on site?	'	LO	110	140.
MASTE COLLECTION AREA	S:	,	/EC	NO	NA
Are containers and the area	being properly maintained?		/ES	NO	NA
13. Is the area free of any evider	nce of spills or leaks?	١	/ES	NO	INA
OUTSIDE STORAGE OF EQU	JIPMENT AND MATERIALS:			NO	NIA
14. Is the area free of any evider	nce of storm water contamination from equipment or	`	YES	NO	NA
motorials stored outside?					414
15 le the area free of any equip	ment or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have	proper containment berms?		YES	NO	NA
47 In the area free of open cont	ainers/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fi	ree from contributing contaminants?	`	YES	NO	NA
VEHICLES AND MOBILE EQ	quipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery f	ree from contributing contaminants?	,	YES	NO	NA
MISCELLANEOUS OR OTHE					
MISCELLANEOUS OR OTHE	of runoff contributing contaminants?		YES	NO	NA
21. Is the area free or evidence	reite?		YES	NO	NA
22. Notice of violation issued for 23. Verbal warning, requesting	compliance?		YES	NO	NA
23. Verbai warning, requesting to 24. Compliance date for NOV o	r verbal warning:				
comments: Close	OUT Projet Complet	<del></del>			

ECHECK COMMENTS:

Posted 12-10-09



## Initial Inspection

ES#: SWC2007-0551

tractor Name: Descon Inc

Project Description: Bus Passenger Shelters

Project Name: Wichita Transit Bus Passenger Bench & Shelters

Duration: 60 days for all

locations

Recheck Date:

General Site Location or Address: Ten locations throughout the city

Inspection Date: 11/6/07 City Quadurant: All Engr No. 472 84485b

Inspection Status: Open

Project Start Date: 6/23/09

Area Engineer: CH Area Inspector: J Patton	Inspector: M	4	
GROUNDSKEEPING:	YES	NO	NA
Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NΑ
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?			
15 Days Past Start Date with No Initial Inspection St		NO	NIA
7. Is the construction area or potential construction area disturbed on site more than one a	cre? YES	NO	NA
8. Is storm water pollution prevention plan on site?	ILO	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA
WASTE COLLECTION AREAS:			
Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:	YES	NO	NA
14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	123	NO	МА
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	· NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	ŅA
VEHICLES AND MOBILE EQUIPMENT:	V=0	NO	NI A
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES		NA NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	IVA
MISCELLANEOUS OR OTHER:	\/E0		NIA
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA NA
22. Notice of violation issued for site?	YES	NO	NA NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			
21. Is the area free of evidence of runoff contributing contaminants? 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:  COMMENTS:  COMMENTS:  COMMENTS:  COMMENTS:	er Intae	1	
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## Initial Inspection

ES#: SWC2007-0578

htractor Name: Duling Construction

Project Description: Sanitary sewer to serve BG's 1st Addn

Project Name: Lateral 532, Southwest Intrerceptor Sewer

Project Start Date: 8/17/09

Recheck Date:

Duration: 20 days

General Site Location or Address: South of MacArthur, west of Hoover

Engr No. 468 84617 Inspection Date: 11/05/09 City Quadurant: SW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Sholander	Inspector: "M	Hace	<u>-                                     </u>
GROUNDSKEEPING:		YES	NO	NA
1. Do storm drains have effective se	ediment protection?	YES	NO	NA
2. Does site have proper perimeter	sediment control?	YES	NO	NA
3. Is there a properly constructed a	nd maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	working order?	YES	NO	NA
5. Is the area free of spills or the ev	idence of spills?	YES	NO	NA
6. Is the area free of any unchecked				
SIMP2.	15 Days Past Start Date with No Initial Inspect	ion Started		
SWP3:	tial construction area disturbed on site more than	one acre? YES	NO	NA
8. Is storm water pollution prevention	on plan on site?	1 5	NO	NA
9. Does SWPPP include a copy of	the approved state NOI?	YES	NO	NA
10. Is contractor following their SW	PPP?	YES		NA
11. Are there copies of weekly insp	ection reports on site?	YES	NO	NA
The more copies of the same	·			
WASTE COLLECTION AREAS:		YES	NO	NA
Are containers and the area be	ing properly maintained?	YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?	120	110	
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:			
14 Is the area free of any evidence	e of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15 Is the area free of any equipme	ent or materials stored near an outfall?	YES		NA
16 Does fuel storage area have pr	roper containment berms?	YES		NA
17 Is the area free of open contain	ners/barrels that could overflow?	YES		NA
18. Is equipment or machinery free	e from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUI	PMENT:	YES	NO	NA
19. Is the area free of vehicles/equ	ipment leaking contaminants onto ground?	YES		NA
20. Is equipment or machinery free	e from contributing contaminants?	120	.,,,	
MISCELLANEOUS OR OTHER	:			A I A
21. Is the area free of evidence of	runoff contributing contaminants?	YES		NA
22. Notice of violation issued for s	ite?	YES		NA NA
23. Verbal warning, requesting co	mpliance?	YES	NO.	NA
24. Compliance date for NOV or v	erbal warning:			
		<u></u>		
COMMENTS: //DSJ	out Project Com	RUEF		

ECHECK COMMENTS:

Posted 12-10-09



# Initial Inspection

ES#: SWC2007-0540

tractor Name:

**Duling Construction** 

Project Description: Water improvement

Project Name: WDS to serve Broad Street Addn & unplatted Tracts

Project Start Date: 4/13/09

Recheck Date:

Duration: 30 days

General Site Location or Address: South of MacArthur, west of West St

Engr No. 448 89718

Inspection Date: 11/05/09 City Quadurant: SW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: J Woods	Inspector: M	THE	<u></u>
GROUNDSKEEPING:		YES	NO	NA
1. Do storm drains have effective s	ediment protection?	YES		NA
2. Does site have proper perimeter	sediment control?	YES		NA
3. Is there a properly constructed a	and maintained construction enterance?	YES		NA
4. Are all sediment controls in good	d working order?	YES		NA
5. Is the area free of spills or the ev	vidence of spills?	YES		NA
6. Is the area free of any unchecked	d erosion?	TES	NO	1977
	15 Days Past Start Date with No Initial Inspect	ion Started		
SWP3:	ntial construction area disturbed on site more than	one acre? YES		NA
8. Is storm water pollution preventi	on plan on site?	YES	NO	NA
Som water polition prevent     Does SWPPP include a copy of	the approved state NOI?	YES	NO.	NA
9. Does SyvPPP include a copy of	no approved state (101)	YES	NO	NA
<ul><li>10. Is contractor following their SV</li><li>11. Are there copies of weekly insp</li></ul>	vere:	YES	NO.	NA
11. Are there copies of weekly map	Section reports on site:			
<b>WASTE COLLECTION AREAS</b>	•	YES	NO S	NA
Are containers and the area be	eing properly maintained?	YES		NA
13. Is the area free of any evidence	e of spills or leaks?	1 = 0	, 140	I
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:			414
14 Is the area free of any evidence	e of storm water contamination from equipment or	YES	S NO	NA
materials stored outside?				
15 Is the area free of any equipme	ent or materials stored near an outfall?	YES		NA
16. Does fuel storage area have p	roper containment berms?	YES		NA
17. Is the area free of open contain	ners/barreis that could overflow?	YES		NA
18. Is equipment or machinery fre	e from contributing contaminants?	YES	S NO	NA
to is equipment of macrimory in	<b>6</b>			
VEHICLES AND MOBILE EQU	IPMENT:	YES	s NO	NA
19 is the area free of vehicles/equ	uipment leaking contaminants onto ground?	YES		NA
20. Is equipment or machinery fre	e from contributing contaminants?		, 110	14/3
MISCELLANEOUS OR OTHER	<b>?</b> .			
21 Is the area free of evidence of	runoff contributing contaminants?	YES		NA
22. Notice of violation issued for s	site?	YES		NA
23. Verbal warning, requesting co	impliance?	YES	s NO	NA
24. Compliance date for NOV or v	verbal warning:			
	<u> </u>	<del></del>		
COMMENTS: PLESE	OUT ROJECT Comba			
Commission Cook	w. Mosel Compa	er		

**ECHECK COMMENTS:** 

Joseph Da



# Initial Inspection

ES#: SWC2007-0584

McCullough Excavation tractor Name:

Project Start Date: 9/21/09

Project Description: Sanitary sewer to serve Fairlawn Acres Addn

Recheck Date:

Project Name: Lateral 526, Southwest Interceptor Sewer

**Duration: 10 days** 

General Site Location or Address: South of Kellogg, west of

Woodchuck Engr No. 468 84420

Inspection Date: 1/25/09 City Quadurant: SW

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: L Wilson	Inspector:	Ju	He	4
GROUNDSKEEPING:			VEC	NO	NA
1. Do storm drains have effective s	sediment protection?		YES	NO	NA
2. Does site have proper perimete	r sediment control?		YES YES	NO	NA NA
3. Is there a properly constructed a	and maintained construction enterance?		YES	NO	NA
<ol> <li>Are all sediment controls in goo</li> </ol>	d working order?		YES	NO	NA
5. Is the area free of spills or the e	vidence of spills?		YES	NO	NA
6. Is the area free of any uncheck	ed erosion?		ILO	140	101
	15 Days Past Start Date with No Initial Inspection S	tarted			
SWP3:	ntial construction area disturbed on site more than one a	acre?	YES	NO	NA
8. Is storm water pollution prevent	tion plan on site?		YES	NO	NA
S. Is storm water politicity prevent     Does SWPPP include a copy of	f the approved state NOI?		YES	NO	NA
10. Is contractor following their SV	AIDDD?		YES	NO	NA
11. Are there copies of weekly ins	enection reports on site?		YES	NO	NA
11. Are there copies of weekly me	posision repeate an area				
WASTE COLLECTION AREAS	<b>5:</b>		YES	NO	NA
Are containers and the area b	eing properly maintained?		YES	NO	NA
3. Is the area free of any evidence	ce of spills or leaks?		ILO	110	
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:		VE0	NO	NA
14 Is the area free of any eviden	ce of storm water contamination from equipment or		YES	NO	INA
materials stored outside?			VEC	NO	NA
15 Is the area free of any equipm	nent or materials stored near an outfall?		YES	NO NO	NA NA
16. Does fuel storage area have l	proper containment berms?		YES	NO	NA
17 Is the area free of open contains.	iners/barrels that could overflow?		YES		NA
18. Is equipment or machinery fre	ee from contributing contaminants?		YES	МО	INA
VEHICLES AND MOBILE EQU	JIPMENT:		YES	NO	NA
19. Is the area free of vehicles/ed	quipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery from	ee from contributing contaminants?				
MISCELLANEOUS OR OTHE	R:		YES	NO	NA
21. Is the area free of evidence of	of runoff contributing contaminants?		YES	NO	NA
22 Notice of violation issued for	site?		YES	NO	NA
23 Verbal warning, requesting c	ompliance?		, 25		
24. Compliance date for NOV or	verbal warning:				
comments: Close	OUT POD JECT COMPLET.	ed			

ECHECK COMMENTS:

Ported 10-09 12-10-09



# STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING

Initial Inspection

ES#: SWC2007-0537

CONSTRUCTION SITE INSPECTION REPORT **ENVIRONMENTAL SERVICES** Project Start Date: 4/20/09 Conspec, Inc d/b/a Kansas Paving tractor Name: Project Description: Street paving, drainage improvments and water line Recheck Date: Duration: to be completed Project Name: Pavement & Drng Improvements for Topeka St, Dewey to Waterman; Waterline modifications to Topeka & Lewis St Intersection by 11/18/09 General Site Location or Address: East of Broadway, north of Kellogg Inspection Date: 18 6/09 Inspection Status: Open City Quadurant: SE Engr No. 472 84745 Tall Inspector: Area Inspector: T Dvorak Area Engineer: G Janzen **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NA NO 5. Is the area free of spills or the evidence of spills? NA NO 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NO YES NO 8. Is storm water pollution prevention plan on site? NO YES 9. Does SWPPP include a copy of the approved state NOI? NO YES 10. Is contractor following their SWPPP? NO YES 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO Are containers and the area being properly maintained? NO 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO 15. Is the area free of any equipment or materials stored near an outfall? NO ďΩ 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NA NO 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: Posted **COMMENTS:** Recheck of 1/106/09 M MMENTS:
Rechecked 11/18/09
CLOSEONT TRE
BURGETION ECHECK COMMENTS:



## Initial Inspection

ES#: SWC2007-0507

Project Start Date: 2/23/09 Phillips Southern Electric tractor Name: Recheck Date: Project Description: Traffic signal installation **Duration: to be completed** Project Name: 2006-2007 Traffic Signalization, Phase IV by 6/5/09 General Site Location or Address: I-135 & Hydraulic Inspection Date: 11/3 18 City Quadurant: SE Inspection Status: Open Engr No. 472 84424c Inspector: W Area inspector: T Dvorak Area Engineer: P Gunzelman **GROUNDSKEEPING:** NO NA YES 1. Do storm drains have effective sediment protection? YES NO NA 2. Does site have proper perimeter sediment control? YES NO NA 3. Is there a properly constructed and maintained construction enterance? NA NO YES 4. Are all sediment controls in good working order? NA NO YES 5. Is the area free of spills or the evidence of spills? NO NA YES 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: NA NO 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NA YES NO 8. Is storm water pollution prevention plan on site? NO NA YES 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? NO NA YES 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA YES Are containers and the area being properly maintained? NA YES NO 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA YES 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA YES 15. Is the area free of any equipment or materials stored near an outfall? NA YES NO 16. Does fuel storage area have proper containment berms? NA YES NO 17. Is the area free of open containers/barrels that could overflow? NO NA YES 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NA NO YES 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA YES NO 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA YES NO 21. Is the area free of evidence of runoff contributing contaminants? YES NO NA ion issued to ...

g. requesting compliance:

ate for NOV or verbal warning:

CLOSE DUT PROSECT COMBUSTE

NOO STORM WATER FURTAET

NOON STORM WATER 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: **COMMENTS:** 

ECHECK COMMENTS:



Initial Inspection

ES#: SWC2007-0487

UCI tractor Name:

Project Start Date: 7/27/09 Recheck Date:

Project Description: Drainage improvements, Lincoln to Orme

Project Name: Dry Creek Channel Improvments

**Duration:** 

General Site Location or Address: North of Lincoln, East of Orme

Engr No. 468 84177

Inspection Date: 1/D & City Quadurant: SE

Inspection Status: Open

Inspector: Area Inspector: D Hicks MHall Area Engineer: S Lindebak **GROUNDSKEEPING:** NO YES 1. Do storm drains have effective sediment protection? YES NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NA NO 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NO NA<sup>®</sup> YES NO NA 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? YES NO 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA Are containers and the area being properly maintained? NA NO S. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NO 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

**COMMENTS:** 

Rock 12/3/09

ECHECK COMMENTS:

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## Initial Inspection

ES#: SWC2007-0477

ntractor Name:

WB Carter Const

Project Start Date: 2/25/09

Project Description: Sanitary sewer reconstruction in various locations

**Recheck Date:** 

Project Name: 2008 Sanitary Sewer Reconstruction Phase 12

Duration: 30 days

General Site Location or Address: North of 31st St South, east of

Broadway

Engr No. 468 84550

Inspection Date: 11/3/8 City Quadurant: SE

Inspection Status: Open

Area Engineer: L Lawrenz Area Inspector: R Starcher Inspect	or:		
GROUNDSKEEPING:	YES	NO	NA
I. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA NA
Is there a properly constructed and maintained construction enterance?	YES		
Are all sediment controls in good working order?		NO	NA NA
5. Is the area free of spills or the evidence of spills?	YES	NO	
3. Is the area free of any unchecked erosion?	YES	NO	NA
15 Days Past Start Date with No Initial Inspection Started			
7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
3. Is storm water pollution prevention plan on site?	YES	NO	NA
Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA
WASTE COLLECTION AREAS:  Are containers and the area being properly maintained?	YES	NO	NA
. Is the area free of any evidence of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?	,		
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
10. Is the alea free of any equipment of materials stored freat an outlant:	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	120	110	
VEHICLES AND MOBILE EQUIPMENT:			
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER:			
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			
RECHECK COMMENTS: COSE DOT PROSECT SHOULD			
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## Initial Inspection

ES#: SWC2007-0580

Project Start Date: 10/16/09

**Recheck Date:** 

ntractor Name: McCullough Excavation

Project Description: Water improvements

Project Name: WDS to serve Bellechase 2nd Addn

nd Addn Duration: 30 days

General Site Location or Address: North of Harry, east of 127th St East

Engr No. 448 90406 Inspection Date: <u>U. 3.69</u> City Quadurant: SE Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Kavan	Inspector: ~~	fla	cc
GROUNDSKEEPING:  1. Do storm drains have effective 2. Does site have proper perimete 3. Is there a properly constructed 4. Are all sediment controls in goo 5. Is the area free of spills or the 6. Is the area free of any uncheck	er sediment control? and maintained construction enterance? od working order? evidence of spills?	YES YES YES YES	NO NO NO NO NO NO	NA NA NA NA NA NA NA
SWP3: 7. Is the construction area or pote 8. Is storm water pollution preven 9. Does SWPPP include a copy of 10. Is contractor following their S' 11. Are there copies of weekly ins	ential construction area disturbed on site more than ation plan on site? of the approved state NOI? WPPP?		NO NO NO	NA A A A A A
WASTE COLLECTION AREAS  Are containers and the area because it is the area free of any eviden	peing properly maintained?	YES	NO NO	NA NA
materials stored outside? 15. Is the area free of any equipm 16. Does fuel storage area have 17. Is the area free of open conta	ice of storm water contamination from equipment or ment or materials stored near an outfall?	YES YES YES	NO NO NO NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQI 19. Is the area free of vehicles/ed 20. Is equipment or machinery from	UIPMENT: quipment leaking contaminants onto ground? ee from contributing contaminants?	A E	NO NO	NA NA
<ul><li>22. Notice of violation issued for</li><li>23. Verbal warning, requesting c</li><li>24. Compliance date for NOV or</li></ul>	of runoff contributing contaminants? site? compliance? verbal warning:	YES YES	NO N	NA NA NA
COMMENTS: Recheck	12/3/09			

- RECHECK COMMENTS:

102/50,000



Initial Inspection

ES#: SWC2007-0485

ontractor Name: <u>McCullough Excavation</u>

Project Description: Sanitary sewer to serve Armstrong Estates Addn

Project Name: Lateral 276, Main 5, Sanitary Sewer #22

Project Start Date: 1/12/09

Recheck Date:

Duration: 20 days

General Site Location or Address: North of Central, west of Hoover

Engr No. 468 84283 Inspection Date: 10/28/09 City Quadurant: NW Inspection Status: Open

Area Engineer: J Kaliman	Area Inspector: Wilson	Inspector:	4	u
GROUNDSKEEPING:				
1. Do storm drains have effective		YES	NO	NA
2. Does site have proper perimete		YES	NO	NA
	and maintained construction enterance?	YES	NO	NA
<ol><li>Are all sediment controls in good</li></ol>	d working order?	YES	NO	NA
5. Is the area free of spills or the e	evidence of spills?	YES	NO	NA
6. Is the area free of any uncheck	ed erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspect	tion Started		
	ntial construction area disturbed on site more than	one acre? YES	NO	NA
8. Is storm water pollution prevent		YES	NO	NA
9. Does SWPPP include a copy of		YES	NO	NA
10. Is contractor following their SV		YES	NO	NA
11. Are there copies of weekly ins		YES	NO	NA
WASTE COLLECTION AREAS				
_). Are containers and the area be		YES	NO	NA
13. Is the area free of any evidence		YES	NO	NA
rente and area med or any emecine	or opine or round.	.20	110	147.
<b>OUTSIDE STORAGE OF EQUI</b>	PMENT AND MATERIALS:			
	e of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
	ent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have p		YES	NO	NA
17. Is the area free of open contain		YES	NO	NA
18. Is equipment or machinery free		YES	NO	NA
VEHICLES AND MOBILE EQU	IDMENT:			
	uipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free		YES	NO	NA
MISCELLANEOUS OR OTHER				
21. Is the area free of evidence of		YES	NO	NA
22. Notice of violation issued for s		YES	NO	NA
23. Verbal warning, requesting co		. YES	NO	NA
		. [1.3	110	14/

COMMENTS:

CLOSE OUT PROSECT Complete

ECHECK COMMENTS:

Posted 12-10-09



## Initial Inspection

ES#: SWC2007-0506

**Dondlinger & Sons Const** entractor Name:

Project Start Date: 3/16/09

Project Description: Sanitary sewer to serve West Central Gardens 3rd

Recheck Date:

Project Name: Lateral 275, Main 5, Sanitary Sewer #22

**Duration: 15 days** 

General Site Location or Address: North of Central, West of I-235

Inspection Date: 10/28/9City Quadurant: NW Inspection Status: Open Engr No. 468 84239

Area Engineer: S Mellies	Area Inspector: Sholander	Inspector:	He	CE
GROUNDSKEEPING:				
1. Do storm drains have effective		YES	NO	NA
<ol><li>Does site have proper perimet</li></ol>		YES	NO	NA
<ol><li>Is there a properly constructed</li></ol>	l and maintained construction enterance?	YES	NO	NA
<ol><li>Are all sediment controls in go</li></ol>	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
<ol><li>Is the area free of any unchecl</li></ol>	ked erosion?	YES	NO	NA
OMDa.	15 Days Past Start Date with No Initial Inspect	ion Started		
SWP3:	ential construction area disturbed on site more than	one acre? YES	NO	NA
8. Is storm water pollution prever		YES	NO	NA
o, is storii water politition prever 9. Does SWPPP include a copy of		YES	NO	NA
		YES	NO	NA
10. Is contractor following their S		YES	NO	NA
11. Are there copies of weekly in	spection reports on site?	120	110	NA
"ASTE COLLECTION AREA	S:			
Are containers and the area I	being properly maintained?	YES	NO	NA
13. Is the area free of any evider	ice of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:			
14 Is the area free of any evider	nce of storm water contamination from equipment or	YES	NO	NA
materials stored outside?	······································			
	ment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have	proper containment berms?	YES	NO	NA
	ainers/barrels that could overflow?	YES	NO	NA
	ee from contributing contaminants?	YES	NO	NA
VELUCI ES AND MODU E EST	HDMFNT.			
VEHICLES AND MOBILE EQU	UIMENT:	YES	NO	NA
19. Is the area free of vehicles/et	quipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery in	ee from contributing contaminants?	165	NO	1473
MISCELLANEOUS OR OTHE	R:	<b>.</b>		
	of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for	site?	YES	NO	NA
23. Verbal warning, requesting c	ompliance?	YES	NO	NA
24. Compliance date for NOV or	1 -1			

CHECK COMMENTS:



Initial Inspection

ES#: SWC2007-0494

Project Start Date: 2/23/09

ontractor Name: Mies Construction

Project Description: Sanitary sewer to serve R.A. Morris Tracts Addn

Project Name: Lateral 274, Main 5, Sanitary Sewer #22

Recheck Date:

Duration: 30 days

General Site Location or Address: South of 13th St North, west of West

St

Engr No. 468 84016 Inspection Date: 10/25/09 City Quadurant: NW Inspection Status: Open

GROUNDSKEEPING:  1. Do storm drains have effective sediment protection?  2. Does site have proper perimeter sediment control?  3. Is there a properly constructed and maintained construction enterance?  4. Are all sediment controls in good working order?  5. Is the area free of spills or the evidence of spills?  6. Is the area free of any unchecked erosion?  7. Is the area free of any unchecked erosion?  7. Is the construction area or potential construction area disturbed on site more than one acre?  7. Is the construction area or potential construction area disturbed on site more than one acre?  7. Is the construction prevention plan on site?  7. Is the construction prevention plan on site?  9. Does SWPPP include a copy of the approved state NOI?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper contamment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of open containers/barrels that could overflow?  19. Is the area free of welches/equipment leaking contaminants?  19. Is the area free of evidence of rome contributing contaminants?  19. Is the area free of evidence of rome contributing contaminants?  19. Is the area free of evidence of rome contributing contaminants?  19. Is the area free of evidence of rome contributing contaminants?  19. Is the area free of evidence of rome contributing contaminants?  19. Is the area free of evidence of rome contributing contaminants?  19. Is the area free of ovidence of rome contributing contaminants?  19. Is the area free of ovidence of rome contributing contaminants?	Area Engineer: S King	Area Inspector: Sholander	Inspector: M	He	<u>~</u>
2. Does site have proper perimeter sediment control? 3. Is there a properly constructed and maintained construction enterance? 4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of spills or the evidence of spills? 7. Is the area free of any unchecked erosion?  SWP3:  15 Days Past Start Date with No Initial Inspection Started  SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. NO NA 9. Does SWPPP include a copy of the approved state NOI? 9. YES NO NA 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site? 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  CUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or YES NO NA 15. Is the area free of any equipment or materials stored near an outfall? 16. Is the area free of any equipment or materials stored near an outfall? 17. Is the area free of any equipment or materials stored near an outfall? 18. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of overlicheded proper containments onto ground? 19. Is the area free of overlicheded proper containments? 20. Is equipment or machinery free from contributing contaminants? 21. Is the area free of overlicheded of contributing contaminants? 22. It is the area free of overlicheded of contributing contaminants? 23. It is the area free of overlicheded of contributing contaminants? 24. It is the area free of overlicheded of contributing contam	GROUNDSKEEPING:				<u>-</u>
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4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?    SWP3:	2. Does site have proper perimete	er sediment control?	YES	NO	NA
5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?  SWP3:  15. Days Past Start Date with No Initial Inspection Started  SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NOI? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site? 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VES NO NA  VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants?  MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA	3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
SWP3:  15 Days Past Start Date with No Initial Inspection Started  The construction area or potential construction area disturbed on site more than one acre?  The construction area or potential construction area disturbed on site more than one acre?  The storm water pollution prevention plan on site?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution plan on site more than one acre?  The storm water pollution prevention plan one site more than one acre?  The storm water pollution prevention plan on site more than one acre?  The storm water pollution plan on site?  The storm water pollutio	4. Are all sediment controls in goo	od working order?	YES	NO	,NA
SWP3:  15 Days Past Start Date with No Initial Inspection Started  7 Is the construction area or potential construction area disturbed on site more than one acre?  8 NO NA 8 Is storm water pollution prevention plan on site?  9 Does SWPPP include a copy of the approved state NOI?  10 Is contractor following their SWPPPP?  YES NO NA 10 Is contractor following their SWPPP?  YES NO NA 11. Are there copies of weekly inspection reports on site?  NA 12 NA 13 Is the area free of any evidence of spills or leaks?  NA  NA  NA  NA  NA  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14 Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15 Is the area free of any equipment or materials stored near an outfall?  16 Does fuel storage area have proper containment berms?  17 Is the area free of open containers/barrels that could overflow?  18 Is equipment or machinery free from contributing contaminants?  VES NO NA  VEHICLES AND MOBILE EQUIPMENT:  19 Is the area free of vehicles/equipment leaking contaminants?  NES NO NA  MISCELLANEOUS OR OTHER:  21 Is the area free of vehicles/equipment leaking contaminants?  YES NO NA	5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
SWP3:  7. Is the construction area or potential construction area disturbed on site more than one acre?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NOI?  10. Is contractor following their SWPPP?  YES NO NA  11. Are there copies of weekly inspection reports on site?  YES NO NA  11. Are there copies of weekly inspection reports on site?  YES NO NA  12. Are containers and the area being properly maintained?  YES NO NA  13. Is the area free of any evidence of spills or leaks?  YES NO NA  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  YES NO NA  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  YES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA	6. Is the area free of any uncheck	ed erosion?	YES	NO	NA
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9. Does SWPPP include a copy of the approved state NOI? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site? 11. Are there copies of weekly inspection reports on site? 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks? 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants? 19. Is the area free of vehicles/equipment leaking contaminants onto ground? 19. Is the area free of vehicles/equipment leaking contaminants? 20. Is equipment or machinery free from contributing contaminants? 21. Is the area free of evidence of runoff contributing contaminants? 22. Is the area free of evidence of runoff contributing contaminants? 23. Verbal warning, requesting compliance? 24. Notice of violation issued for site? 25. No Na 26. Verbal warning, requesting compliance?					
10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  YES NO NA  11. Are there copies of weekly inspection reports on site?  YES NO NA  YES NO NA  NA  YES NO NA  NA  NA  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  YES NO NA  16. Does fuel storage area have proper containment berms?  YES NO NA  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  YES NO NA  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  YES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  NA  NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  NA  YES NO NA  NA  NA  NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  NA  YES NO NA					
11. Are there copies of weekly inspection reports on site?  YES NO NA  NASTE COLLECTION AREAS: Are containers and the area being properly maintained? YES NO NA  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? YES NO NA  16. Does fuel storage area have proper containment berms? YES NO NA  17. Is the area free of open containers/barrels that could overflow? YES NO NA  18. Is equipment or machinery free from contributing contaminants?  YES NO NA  VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants onto ground? YES NO NA  MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants? YES NO NA					
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OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  WISS NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  23. Verbal warning, requesting compliance?			YES	NO	NA
14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is equipment or machinery free from contributing contaminants?  19. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?	13. Is the area free of any evidence	ce of spills or leaks?	YES	NO	NA
14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of	OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:			
materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is equipment or machinery free from contributing contaminants?  19. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19			YES	NO	NA
16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  VES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA					
16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  VES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  YES NO NA  YES NO NA  YES NO NA  NA  YES NO NA	15. Is the area free of any equipm	ent or materials stored near an outfall?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?  YES NO NA  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  YES NO NA  20. Is equipment or machinery free from contributing contaminants?  YES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  23. Verbal warning, requesting compliance?	16. Does fuel storage area have p	proper containment berms?	YES	NO	NA
VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  WISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  23. Verbal warning, requesting compliance?	17. Is the area free of open conta	iners/barrels that could overflow?	YES	NO	NA
19. Is the area free of vehicles/equipment leaking contaminants onto ground?  YES NO NA 20. Is equipment or machinery free from contributing contaminants?  WISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA 22. Notice of violation issued for site?  YES NO NA 23. Verbal warning, requesting compliance?	18. Is equipment or machinery fre	e from contributing contaminants?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?  WISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA 22. Notice of violation issued for site? YES NO NA 23. Verbal warning, requesting compliance?  YES NO NA	VEHICLES AND MOBILE EQU	IIPMENT:			
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants? 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance?  YES NO NA  YES NO NA				МО	NA
21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  YES NO NA  YES NO NA  NA  NA  NA  NA  NA	20. Is equipment or machinery fre	e from contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?  23. Verbal warning, requesting compliance?  YES NO NA  YES NO NA					
23. Verbal warning, requesting compliance?  YES NO NA		<del>-</del>	· —-		
Ear Agram 2, radianary 2 and branch					
24. Compliance date for NOV or verbal warning:			YES	NO	NΑ
	24. Compliance date for NOV or v	verbal warning:			

**COMMENTS:** 

CLOSE OUT PROJECT COMPLETE

CHECK COMMENTS:

Posted 12-10-09 ms



Initial Inspection

ES#: SWC2007-0455

ntractor Name: <u>Mies Construction</u>

Project Description: Water improvements

Project Name: Water Line at 6100 West Central, East of Big Ditch

Project Start Date: 3/13/09

Recheck Date:

Duration: 25 days

General Site Location or Address: South of Central, east of Ridge Rd

Engr No. 448 90400 Inspection Date: 10/28/9 City Quadurant: NW Inspection Status: Open

Area Engineer: S King	Area Inspector: Steinle	Inspector:	M	#	4
GROUNDSKEEPING:					
1. Do storm drains have eff	ective sediment protection?		YES	NO	NA
2. Does site have proper pe			YES	NO	NA
	ructed and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls	in good working order?		YES	NO	NA
5. Is the area free of spills of	or the evidence of spills?		YES	NO	NA
6. Is the area free of any ur	nchecked erosion?		YES	NO	NA
OH/DO.	15 Days Past Start Date with No Initial Inspection	ı Started			
SWP3:	or potential construction area disturbed on site more than one	e acre?	YES	NO	NA
8. Is storm water pollution p		sade:	YES	NO	NA
	copy of the approved state NOI?		YES	NO	NA
10. Is contractor following the			YES	NO	NA
	ekly inspection reports on site?		YES	NO	NA
i i. Are there copies of wee	exty inspection reports on site?		1 LO	110	INA
ASTE COLLECTION A	REAS:				
Are containers and the	area being properly maintained?		YES	NO	NA
13. Is the area free of any e	evidence of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF	EQUIPMENT AND MATERIALS:				
	evidence of storm water contamination from equipment or		YES	NO	NA
materials stored outside					
	equipment or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area	have proper containment berms?		YES	NO	NA
17 Is the area free of open	containers/barrels that could overflow?		YES	NO	NA
	ery free from contributing contaminants?		YES	NO	NA
, ,					
VEHICLES AND MOBILE	E EQUIPMENT:				
19. Is the area free of vehic	cles/equipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machin	ery free from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR C	OTHER:				
21. Is the area free of evide	ence of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issue			YES	NO	NA
23. Verbal warning, reques		•	YES	NO	NA
24. Compliance date for No					
•	e out Prosect Confrere	O			

CHECK COMMENTS:

Posted 12-10-09



## Initial Inspection

ES#: SWC2007-0570

**Duration: 70 days** 

ontractor Name:	Wildcat Construction	Project Start Date:	9/28/09
Project Description:	Storm drain	Recheck Date:	

General Site Location or Address: South of Central, west of Meridian

Project Name: Sheridan St Drainage Improvements

Engr No. 468 84388 Inspection Date: 10/28/29 City Quadurant: NW Inspection Status: Open

Engr No. 468 84388 IF	Ispection Date: 10/20/07 City Quadurant: NW	mspection status. Open	
Area Engineer: S Lindebak	Area Inspector: G Shearer	Inspector:	<del></del>
GROUNDSKEEPING: 1. Do storm drains have effecti 2. Does site have proper perim 3. Is there a properly construct 4. Are all sediment controls in a 5. Is the area free of spills or th 6. Is the area free of any unche	eter sediment control? ed and maintained construction enterance? good working order? ne evidence of spills?	YES NO YES NO YES NO YES NO YES NO YES NO	NA NA NA NA
SWP3: 7. Is the construction area or p 8. Is storm water pollution prev 9. Does SWPPP include a cop 10. Is contractor following their 11. Are there copies of weekly	y of the approved state NOI? SWPPP?		NA NA NA NA
ASTE COLLECTION ARE Are containers and the are 13. Is the area free of any evid	a being properly maintained?	ÆS NO	NA NA
<ul><li>14. Is the area free of any evid materials stored outside?</li><li>15. Is the area free of any equ</li><li>16. Does fuel storage area has</li><li>17. Is the area free of open co</li></ul>	QUIPMENT AND MATERIALS: lence of storm water contamination from equipment or ipment or materials stored near an outfall? we proper containment berms? Intainers/barrels that could overflow? If free from contributing contaminants?	VES NO YES NO YES NO YES NO	NA NA NA NA
VEHICLES AND MOBILE E 19. Is the area free of vehicles 20. Is equipment or machinery	QUIPMENT: /equipment leaking contaminants onto ground? / free from contributing contaminants?	VES NO	NA NA
MISCELLANEOUS OR OTH 21. Is the area free of evidence 22. Notice of violation issued to 23. Verbal warning, requesting 24. Compliance date for NOV	e of runoff contributing contaminants? for site? g compliance?	YES NO YES NO YES NO	NA > NA > NA
COMMENTS: STIE	IN OK SHAPE RECHECK III	128/09 Posted	  0·09  m

**ECHECK COMMENTS:** 

Rechecked 12/1/09
STE IN BETTER SHARE DILOZIO



Initial Inspection

ES#: SWC2007-0586

Intractor Name: Hilton Displays

Project Description: Arena signage

Project Name: Intrust Bank Arena Wayfinding Signage Phase I

General Site Location or Address: North of Kellogg, east of Seneca

Address. North of Nonogg, cast of concod

Project Start Date: 10/13/09

Recheck Date:

Duration: to be completed

by 12/11/09

Engr No. 472 84843	nspection Date: 10 3 City Quadurant: SW	Inspection Status	Open	
Area Engineer: G Janzen	Area Inspector: J Patton	Inspector: W	Face	/
GROUNDSKEEPING:		VEA	NO	A I A
1. Do storm drains have effect	tive sediment protection?	YES	NO	NA
2. Does site have proper peri	meter sediment control?	YES	NO	NA NA
3. Is there a properly construct	ted and maintained construction enterance?	YES	NO	
4. Are all sediment controls in		YES	NO NO	NA NA
5. Is the area free of spills or		YES YES	NO	NA
6. Is the area free of any unci	necked erosion?	1 5	NO	INA
SWP3:	15 Days Past Start Date with No Initial Inspection Star	rted		
7 le the construction area or	potential construction area disturbed on site more than one ac	re? YES	NO	NA
8. Is storm water pollution pre	evention plan on site?	YES	NO	NA
9 Does SWPPP include a co	py of the approved state NOI?	YES	NO	NA
10. Is contractor following the	ir SWPPP?	YES	NO	NA
11. Are there copies of weekl	y inspection reports on site?	YES	NO	NA
✓ ASTE COLLECTION AR	FAS:			
Are containers and the ar	ea being properly maintained?	YES	NO	NA
13. Is the area free of any evi	dence of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF E	QUIPMENT AND MATERIALS:			
14. Is the area free of any evi materials stored outside?	idence of storm water contamination from equipment or	YES	NO	NA
15 Is the area free of any eq	uipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area ha	ave proper containment berms?	YES	NO	NA
17 Is the area free of open c	ontainers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machiner	y free from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE	EQUIPMENT:			
19. Is the area free of vehicle	s/equipment leaking contaminants onto ground?	YES	ИО	NA
20. Is equipment or machine	y free from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OT	HER:			
21. Is the area free of eviden	ce of runoff contributing contaminants?	YES		NA
22. Notice of violation issued	for site?	YES	NO	NA
23. Verbal warning, requestir	ng compliance?	YES	NO	NA
24. Compliance date for NO\	/ or verbal warning:			

**COMMENTS:** 

Cool out No Storm Further

**PECHECK COMMENTS:** 

Posted 12-10-09 MS



## Initial Inspection

ES#: SWC2007-0453

ontractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Paving improvements to serve The Woods Addn

Project Name: Country View Lane; Fawnwood; City View

Recheck Date:

**Duration: 35 days** 

Project Start Date: 2/25/09

General Site Location or Address: East of 151st St West, N or Maple

Engr No. 472 84359

Inspection Date: 10/23/09 City Quadurant: SW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: Cody	Inspector: - M	Her	4
GROUNDSKEEPING:				
1. Do storm drains have effective sedim-		YES	NO	NA
2. Does site have proper perimeter sedi	ment control?	YES	NO	NA
3. Is there a properly constructed and m		YES	NO	NA
<ol><li>Are all sediment controls in good work</li></ol>		YES	NO	NA
5. Is the area free of spills or the eviden-	ce of spills?	YES	NO	NA
6. Is the area free of any unchecked ero	sion?	YES	NO	NA
	15 Days Past Start Date with No Initial Inspection Sta	rted	•	
SWP3:	Letter and an aite more than one are	re? YES	NO	NΑ
7. Is the construction area or potential c	onstruction area disturbed on site more than one ac	YES	NO	N/A
8. Is storm water pollution prevention plant	an on site?	YES		N/A
9. Does SWPPP include a copy of the a	pproved state NOI?	YES		NA
10. Is contractor following their SWPPP	?	YES		N/A
11. Are there copies of weekly inspection	on reports on site?	IES	NO	INA
"MASTE COLLECTION AREAS:				•••
. Are containers and the area being p	roperly maintained?	YES		N/
13. Is the area free of any evidence of s	pills or leaks?	YES	NO	N/
OUTSIDE STORAGE OF EQUIPME	NT AND MATERIALS:			
14 Is the area free of any evidence of s	storm water contamination from equipment or	YES	NO	N/
materials stored outside?				
15. Is the area free of any equipment or	materials stored near an outfall?	YES	NO	N/
16. Does fuel storage area have proper	containment berms?	YES	NO	N/
17. Is the area free of open containers/	parrels that could overflow?	YES	NO	N/
18. Is equipment or machinery free from	n contributing contaminants?	YES	NO	N/
• •				
VEHICLES AND MOBILE EQUIPME	:NI:	YES	NO	N/
<ul><li>19. Is the area free of vehicles/equipme</li><li>20. Is equipment or machinery free from</li></ul>	n contributing contaminants?	YES		N
20. Is equipment of machinery noo non				
MISCELLANEOUS OR OTHER:	S contributing conteminants?	YES	NO	N
21. Is the area free of evidence of runo	n continutting contaminants:	YES		N
22. Notice of violation issued for site?		YES		N.
23. Verbal warning, requesting complia	nce:			,
24. Compliance date for NOV or verbal	waiting.			
COMMENTS: Cose of	Teet Complet			
Par	Teet Conquet			

ECHECK COMMENTS:

205 ted 12-10-09



Initial Inspection

ES#: SWC2007-0523

entractor Name:

APAK-Kansas Inc-Shears Div

Project Start Date: 3/17/09

Project Description: Street paving to serve High Point West Addn

Recheck Date:

Project Name: Hayden, Hayden Circle & Slope

Duration: 25 days

General Site Location or Address: East of 151st St West, south of

Maple

Engr No. 472 84705

Inspection Date: 10/23/07 City Quadurant: SW

Inspection Status: Open

		. (	-11	
Area Engineer: J Kallman	Area Inspector: Woods	Inspector: M	A	4
GROUNDSKEEPING:		VEC	NO	NA
1. Do storm drains have effective	sediment protection?	YES		
2. Does site have proper perimet	er sediment control?	YES	NO	NA NA
3. Is there a properly constructed	i and maintained construction enterance?	YES	NO	
4. Are all sediment controls in go	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
6. Is the area free of any uncheck	ked erosion?	YES	NO	NA
	15 Days Past Start Date with No Initial Inspe	ction Started		
SWP3:	ential construction area disturbed on site more tha	n one acre? YES	NO	NA
7. Is the construction area or por	etion plan on cite?	YES	NO	NA
8. Is storm water pollution prever	of the approved state NOI2	YES	NO	NA
9. Does SWPPP include a copy of	or the approved state NOT:	YES	NO	NA
10. Is contractor following their S	everties reports on site?	YES	NO	NA
11. Are there copies of weekly in	spection reports on site?			•
**ASTE COLLECTION AREA	S:	YES	NO	ΝA
Are containers and the area	being properly maintained?	YES	NO	NA
13. Is the area free of any evider	nce of spills or leaks?	120	110	1471
OUTSIDE STORAGE OF EQU	JIPMENT AND MATERIALS:	VEC	NO	NA
14. Is the area free of any evider	nce of storm water contamination from equipment	or YES	NO	INA
materials stored outside?			МО	NIA
15. Is the area free of any equipe	ment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have	proper containment berms?	YES	NO	NA
17. Is the area free of open conta	ainers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery fr	ree from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQ	UIPMENT:			
19 Is the area free of vehicles/e	quipment leaking contaminants onto ground?	YES	NO	NA
20 Is equipment or machinery fr	ree from contributing contaminants?	YES	NO	NA
• •				
MISCELLANEOUS OR OTHE	ER:	YES	NO	NA
21. Is the area free of evidence	of runoff contributing contaminants?	YES		NA
22. Notice of violation issued for	site?	YES		NA
23. Verbal warning, requesting of	compliance?	120	140	
24. Compliance date for NOV or	r verbal warning:			

**COMMENTS:** 

CLOSE OUT ProJect Com Plet SITE IN Good SAFE

ECHECK COMMENTS:



# Initial Inspection

ES#: SWC2007-0577

ontractor Name:

Wichita Excavation

Project Start Date: 9/8/09

Project Description: Sanitary sewer to serve Goddard School 2nd Addn

Recheck Date:

Project Name: Lateral 59, Cowskin Intrerceptor Sewer

**Duration: 20 days** 

General Site Location or Address: North of Kellogg, East of 167th St

Engr No. 468 84566

Inspection Date: 10/23/09 City Quadurant: SW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: S Cody	Inspector:	M		W
GROUNDSKEEPING:			, VEC	40	LI A
1. Do storm drains have effective s			YES	NO	NA
2. Does site have proper perimeter	sediment control?		YES	NO	NA
	nd maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	d working order?		YES	NO	NA
5. Is the area free of spills or the ev			YES	NO	NA
6. Is the area free of any unchecke	d erosion?		YES	NO	NΑ
	15 Days Past Start Date with No Initial Inspe	ection Started			
SWP3:	tial construction area disturbed on site more tha	in one acre?	YES	NO	NA
7. Is the construction area or potent	on alon on sito?		YES	NO	NA
8. Is storm water pollution prevention	the energyed state NOI2		YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SW			YES	NO	NA
11. Are there copies of weekly insp	ection reports on site?		120	110	1473
MASTE COLLECTION AREAS:	:				
	ing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:				
14 Is the area free of any evidence	e of storm water contamination from equipment	or	YES	NO	NA
materials stored outside?					
15 to the area free of any equipme	ent or materials stored near an outfall?		YES	NO	NΑ
16. Does fuel storage area have p	roper containment herms?		YES	NO	NΑ
17. Is the area free of open contain	poss/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
18. Is equipment or machinery free	s Hotil Continuoung Contaminants:		•		
VEHICLES AND MOBILE EQU	PMENT:				
19. Is the area free of vehicles/equ	ipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	e from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER	:				
21. Is the area free of evidence of	runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for si	ite?		YES	NO	NA
23. Verbal warning, requesting co	mpliance?		YES	NO	NA
24. Compliance date for NOV or v	erbal warning:				,
COMMENTS: (Loss o	OUT RODEET Compre	-7			

**ECHECK COMMENTS:** 

905 ed 12-10-09 ml



# Initial Inspection

ES#: SWC2007-0483

entractor Name: McCullough Excavation

Project Description: Water improvements

Project Name: WDS to serve High Point West Addn

Project Start Date: 1/23/09

Recheck Date:

Duration: 15 days

General Site Location or Address: East of 151st St West, south of

Maple

Engr No. 448 90377

Inspection Date: 10/23/09 City Quadurant: SW

Inspection Status: Open

Area Engineer: J Kaliman	Area Inspector: M Sholander	Inspector:	M	The	
GROUNDSKEEPING:			YES	NO	NA
1. Do storm drains have effective se	ediment protection?		YES	NO	NA
2. Does site have proper perimeter	sediment control?		YES	NO	NA NA
3. Is there a properly constructed a	ind maintained construction enterance?		YES	NO	NΑ
4. Are all sediment controls in good	i working order?		YES	NO	NA NA
5. Is the area free of spills or the ev	vidence of spills?		YES	NO	NA
6. Is the area free of any unchecke	d erosion?		1 5	NO	INC
Γ	15 Days Past Start Date with No Initial Inspection	on Started			
SWP3:			YES	NO	NA
7. Is the construction area or poten	ntial construction area disturbed on site more than o	NE dole:	YES	NO	NA
8. Is storm water pollution prevention	on plan on site?		YES	NO	NΑ
9. Does SWPPP include a copy of	the approved state NOI?		YES	NO	ΝA
10. Is contractor following their SW	/PPP?		YES	NO	NΑ
11. Are there copies of weekly insp	pection reports on site?		120	110	147 1
ASTE COLLECTION AREAS:	:				
Are containers and the area be	eing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?		YES	NO	NΑ
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:				
14 Is the area free of any evidence	e of storm water contamination from equipment or		YES	NO	NA
materials stored outside?	• • • • • • • • • • • • • • • • • • • •				
15 le the area free of any equinme	ent or materials stored near an outfall?		YE\$	NO	NA
16. Does fuel storage area have p	roper containment berms?	1	YES	NO	NΑ
17. Is the area free of open contain	ners/harrels that could overflow?		YES	NO	NA
18. Is equipment or machinery free	e from contributing contaminants?		YES	NO	NA
• •					
VEHICLES AND MOBILE EQU	IPMENT:		YES	NO	NA
19. Is the area free of vehicles/equ	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery πει	e from contributing contaminants?		• — –		
MISCELLANEOUS OR OTHER	t:		YES	NO	NA
21. Is the area free of evidence of	runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for s	site?		YES	NO	NA
23. Verbal warning, requesting co	mpliance?		ILS	NO	141.4
24. Compliance date for NOV or v	rerbat warning:	<del></del>			
COMMENTS: PRODUCT	TOMPLET CLOSE OUT				
•					

ECHECK COMMENTS:

20, 12.10.09



Initial Inspection

ES#: SWC2007-0566

ntractor Name:

WB Carter Const

Project Description: Sanitary sewer

Project Name: 2009 Sanitary Sewer Reconstruction, Phase 2

Project Start Date: 8/3/09

Recheck Date:

**Duration: 20 days** 

General Site Location or Address: West of Hillisde, north of 16th St

Engr No. 468 84574

Inspection Date: 10/22/69City Quadurant: NE

Inspection Status: Open

Area Engineer: L Lawrenz	Area Inspector: T Jaso	Inspector:	7	tell
GROUNDSKEEPING:		YES	NO	NA
1. Do storm drains have effective s		YES		NA
2. Does site have proper perimeter	sediment control?	YES		NA NA
<ol><li>Is there a properly constructed a</li></ol>	nd maintained construction enterance?	YES		NA NA
4. Are all sediment controls in good	working order?	YES		NA NA
5. Is the area free of spills or the ev		YES		NA
6. Is the area free of any unchecke	d erosion?		NO	INA
CIA/D2	15 Days Past Start Date with No Initial Inspe	ection Started		
SWP3:	atial construction area disturbed on site more tha	in one acre? YES	NO	NA
8. Is storm water pollution preventi	on plan on site?	YES	NO	NA
9. Does SWPPP include a copy of	the approved state NOI?	YES	NO	NA
10. Is contractor following their SW		YES	NO	NA
11. Are there copies of weekly insp	paction ranorts on site?	YES		NA
11. Are there copies of weekly hist	ection reports on site:			
MASTE COLLECTION AREAS		YES	NO	NA
Are containers and the area be	ing properly maintained?	YES		NA
13. Is the area free of any evidence	e of spills or leaks?	1 50	140	шл
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:			
14. Is the area free of any evidence	e of storm water contamination from equipment of	or YES	NO	NA
materials stored outside?				
15. Is the area free of any equipme	ent or materials stored near an outfall?	YES		NA
16. Does fuel storage area have p	roper containment berms?	YES		NA
17. Is the area free of open contain	ners/barrels that could overflow?	YES		NA
18. Is equipment or machinery free	e from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQU	DMENT.			
10 Is the area free of vehicles/equ	ipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
20. Is equipment of machinery nec	S Holl Control			
MISCELLANEOUS OR OTHER		YES	S NO	NA
21. Is the area free of evidence of	·-	YES		NA
22. Notice of violation issued for si		YES		NA
23. Verbal warning, requesting co	mpliance?	150	, 140	11/3
24. Compliance date for NOV or v	erbal warning:			

COMMENTS: Note from Wagner on 8/13/09 stated that project was complete already.

CLOSE OUT ROSECT Complete

CHECK COMMENTS:

Posted 12-1009



## Initial Inspection

ES#: SWC2007-0544

ntractor Name:

**Utility Maintenance Contractors** 

Project Start Date: 6/22/09

Project Description: Sanitary sewer improvements

Recheck Date:

Project Name: 2009 Sanitary Sewer Rehabilitation Ph A

**Duration: 30 days** 

General Site Location or Address: North of Central, west of Hillside

Engr No. 468 84569

Inspection Date: 10/22/59 City Quadurant: NE

Inspection Status: Open

Area Engineer: L Lawrenz	Area Inspector: NA	Inspector:	m	76	u
GROUNDSKEEPING:					
1. Do storm drains have effective se			YES	NO	NA
2. Does site have proper perimeter	sediment control?		YES	NO	NA
<ol><li>Is there a property constructed a</li></ol>	nd maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA NA
5. Is the area free of spills or the ev			YES	NO	NA
6. Is the area free of any unchecked	d erosion?		YES	NO	NA
CIMP2.	15 Days Past Start Date with No Initial Inspec	tion Started			
SWP3:	tial construction area disturbed on site more thar	n one acre?	YES	NO	NA
8. Is storm water pollution prevention	on plan on site?		YES	NO	NA
Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SW			YES	NO	NA
11. Are there copies of weekly insp			YES	NO	NA
Trivata mara depies en masta, map					
ASTE COLLECTION AREAS:			YES	NO	NA
Are containers and the area be			YES	NO	NA NA
13. Is the area free of any evidence	e of spills or leaks?		120	110	
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:				
14. Is the area free of any evidence	of storm water contamination from equipment o	r	YES	NO	NA
materials stored outside?			VEC	NO	NA
15. Is the area free of any equipme	ent or materials stored near an outfall?		YES	NO	NA NA
16. Does fuel storage area have pr	oper containment berms?		YES	NO	
17. Is the area free of open contain	ners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQUI	PMENT:				
19 Is the area free of vehicles/equ	ipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
	-				
MISCELLANEOUS OR OTHER 21. Is the area free of evidence of	: runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for si			YES	NO	NA
23. Verbal warning, requesting cor			YES	NO	NA
24. Compliance date for NOV or ve	erbal warning:				
24. Compilation data for 110 1 of 15					
COMMENTS: Work order issued i	n October with date of 6/22/09				
$\rho_{\ell}$	ose at ProJeet Co	where			
	use and				
		Posted 12-10	1		
ECHECK COMMENTS:		Ya sted	_		
ECHECK COMMENTS.		10	1.09		
		12-10	<i>r U I</i>		
		\\ \alpha \\ \alpha \\	ロスー	/	
		1	سرر		



## Initial Inspection

ES#: SWC2007-0550

htractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Paving to serve Replat of Spring Acres Addn

Project Name: Siefkin, EL of Willow Lane, north to & including c-d-s

Project Start Date: 6/3/09

Recheck Date:

Duration: 30 days

General Site Location or Address: West of Woodlawn, north of 13th St

Engr No. 472 84762

Inspection Date: 10/22/69 City Quadurant: NE

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: D Hicks	Inspector: 🐠	The	u
GROUNDSKEEPING:		\/F0	NO	NA
1. Do storm drains have effective	sediment protection?	YES	NO	
2. Does site have proper perimeter		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good		YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
6. Is the area free of any uncheck	ted erosion?	YES	NO	NA
01170	15 Days Past Start Date with No Initial Inspe	ction Started		
SWP3:	ential construction area disturbed on site more tha	n one acre? YES	NO	NA
7. Is the construction area or pote	High constituction area distuibed on site more than	YES	NO	NA
8. Is storm water pollution preven	tion plan on site?	YES	NO	NA
9. Does SWPPP include a copy of	or the approved state NOT:	YES	NO	NA
10. Is contractor following their S	WPPP?	YES	NO	NA
11. Are there copies of weekly ins	spection reports on site?	120	140	14/3
MASTE COLLECTION AREAS	S:			
Are containers and the area b	peing properly maintained?	YES	NO	NA
13. Is the area free of any eviden		YES	NO	NA
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:			
14 Is the area free of any eviden	ce of storm water contamination from equipment	or YES	NO	NA
materials stored outside?				
	nent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have	proper containment herms?	YES	NO	NA
17 to the area free of open conts	niners/barrels that could overflow?	YES	NO	NA
17. Is the area free of open conta	ee from contributing contaminants?	YES	NO	ΝA
To, is equipment of machinery in	se nom contributing contaminants.			
VEHICLES AND MOBILE EQU	JIPMENT:	٧٢٥	NO	NA
19. Is the area free of vehicles/ed	quipment leaking contaminants onto ground?	YES	NO	NA NA
20. Is equipment or machinery from	ee from contributing contaminants?	YES	NO	INA
MISCELLANEOUS OR OTHE	R:			
21. Is the area free of evidence of	of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for		YES	NO	NA
23. Verbal warning, requesting c	ompliance?	YES	NO	NA
24. Compliance date for NOV or	verbal warning:			

**COMMENTS:** 

Close out Project Confrer

ECHECK COMMENTS:

Posted 12-1009 ms



Initial Inspection

CONSTRUCTION SITE INSPECTION REPORT ES#: SWC2007-0563 Project Start Date: 7/27/09 Cornejo & Sons Inc ntractor Name: **Recheck Date:** Project Description: Street paving Duration: to be completed Project Name: 17th St North, Hillside to Grove by 7/10/10 General Site Location or Address: 17th St North, Hillside to Grove Inspection Date: [D/22/S] City Quadurant: NE Inspection Status: Open Engr No. 472 84766 Inspector: Hace Area Inspector: J Smith Area Engineer: G Janzen **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? 3. Is there a properly constructed and maintained construction enterance? NO NO 4. Are all sediment controls in good working order? NO 5. Is the area free of spills or the evidence of spills? NO. NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started NO NA 7. Is the construction area or potential construction area disturbed on site more than one acre? NO MA 8. Is storm water pollution prevention plan on site? ŃΑ NO YES 9. Does SWPPP include a copy of the approved state NOI? NO NA YES 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** ÑÀ YES NO Are containers and the area being properly maintained? NO NΑ YES 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NA NO 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: ROCHECK 11/22/09 **COMMENTS:** 12-10-09

ECHECK COMMENTS:

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Street Nucled Sweeting Turked To

THISTERIOT: RECHEK 12/29/09



Initial Inspection

ES#: SWC2007-0555

Project Start Date: 9/14/09 ntractor Name: Heartstone Project Description: Street lighting improvemetris Recheck Date: Project Name: 21st St North Landscapint & Lighting, I-135 to Grove Duration: 90 days General Site Location or Address: I-135 to Grove on 21st St North Inspection Date: 10/22/Scity Quadurant: NE Engr No. 472 84728 Inspection Status: Open Area Engineer: CH Area Inspector: J Patton Inspector: GROUNDSKEEPING: ON C 1. Do storm drains have effective sediment protection? NA NO 2. Does site have proper perimeter sediment control? 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NO 6. Is the area free of any unchecked erosion? NO NA 15 Days Past Start Date with No Initial Inspection Started SWP3: NA YES NO 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NO NA 8. Is storm water pollution prevention plan on site? NO 9. Does SWPPP include a copy of the approved state NOI? YES NA 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? YES NO **WASTE COLLECTION AREAS:** Are containers and the area being properly maintained? YES NO Is the area free of any evidence of spills or leaks? YES NO NA **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: **COMMENTS:** SITE IN Good SHATE Posted 12-10-09 ms Recyleck 11/22/09

PECHECK COMMENTS

Rechecked 11/29/09 State
SITE STILL INGOOD SHETE
FECHEK 12/29/09



## Initial Inspection

ES#: SWC2007-0602

Intractor Name: WB Carter Const Project Start Date: 11/9/09

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date:

Project Name: 2009 Sanitary Sewer Reconstruction Phase 3

**Duration: 25 days** 

General Site Location or Address: North of Central, west of Hydraulic

Inspection Date: 10/22/09 City Quadurant: NE Inspection Status: Open Engr No. 468 84639

Area Engineer: S King	Area Inspector:	Inspector:	76	U
GROUNDSKEEPING:	_			
1. Do storm drains have effect		YES		NA
2. Does site have proper period		YES		NA
	cted and maintained construction enterance?	YES		NA
4. Are all sediment controls in	~	YES		NA
5. Is the area free of spills or		YES		NA
6. Is the area free of any unch	hecked erosion?	YES	NO	NA
CMD2.	15 Days Past Start Date with No Initial Inspection Star	rted		
SWP3:	potential construction area disturbed on site more than one ac	re? YES	NO	NΑ
8. Is storm water pollution pre		YES		NA
	py of the approved state NOI?	YES		NA
10. Is contractor following the	• • • • • • • • • • • • • • • • • • • •	YEŞ		NA
11. Are there copies of weekl		YES		NA
11. Are there copies of week	y inspection reports on site:	120	.,,	INC
<b>✓"''ASTE COLLECTION AR</b>	EAS:			
	ea being properly maintained?	YES		NA
13. Is the area free of any evi	idence of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF E	QUIPMENT AND MATERIALS:			
14. Is the area free of any evi	idence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15. Is the area free of any eq	uipment or materials stored near an outfall?	YES	NO	NΑ
16. Does fuel storage area ha	ave proper containment berms?	YES		NA
	ontainers/barrels that could overflow?	YES		NA
18. Is equipment or machiner	y free from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE	FOLHPMENT			
	s/equipment leaking contaminants onto ground?	YES	NO	NA
20 Is equipment or machiner	ry free from contributing contaminants?	YES	NO	NA
To the adaption of the original	,			
MISCELLANEOUS OR OT		YES	NO	NA
	ce of runoff contributing contaminants?	YES		NA
22. Notice of violation issued		YES		NA NA
23. Verbal warning, requestir		1 50	NO	14/7
24. Compliance date for NOV	or verbal warning:			

**COMMENTS:** 

Meed LOCATIONS

According to J. Waguer- groy was completed in one who nothing to inspect, project complete.



Initial Inspection

ES#: SWC2007-0549

ontractor Name: <u>Cornejo & Sons Inc</u>

Project Description: Street improvments to serve Willow Creek East 2nd

Project Name: Lynrae; Lynrae Ct; Countryside; etc

Recheck Date:

Project Start Date: 6/16/09

Duration: 35 days

General Site Location or Address: East of Greenwich, south of Harry

Engr No. 472 84764 Inspection Date: 10/2(/of) City Quadurant: SE Inspection Status: Open

Area Engineer: J Kallman	Area inspector: M Kavan	Inspector: \	m y	HU	
GROUNDSKEEPING:			VEC	NO	NA
1. Do storm drains have effective s			YES		
<ol><li>Does site have proper perimeter</li></ol>	sediment control?		YES	NO	NA
<ol><li>Is there a properly constructed a</li></ol>	nd maintained construction enterance?		YES	NO	NA
<ol><li>Are all sediment controls in good</li></ol>	working order?		YES	NO	NA
5. Is the area free of spills or the ev	vidence of spills?		YES	NO	NA
6. Is the area free of any unchecker	d erosion?		YES	МО	NA
SWP3:	15 Days Past Start Date with No Initial Inspection	Started			
7 is the construction area or noten	tial construction area disturbed on site more than one	acre?	YES	NO	NA
8. Is storm water pollution prevention			YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SW			YES	NO	NA
11. Are there copies of weekly insp			YES	NO	NA
11. Are there copies of weekly map	restron reports on one.				
ASTE COLLECTION AREAS:			YES	NO	NA
Are containers and the area be			YES	NO	NA NA
13. Is the area free of any evidence	e of spills or leaks?		152	NO	NA
<b>OUTSIDE STORAGE OF EQUIP</b>	MENT AND MATERIALS:				
14. Is the area free of any evidence	e of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equipme	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pr	roper containment berms?		YES	NO	NA
17. Is the area free of open contain	ners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery free	e from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQUI	DASENIT.				
19 Is the area free of vehicles/equ	ipment leaking contaminants onto ground?	4	YES	NO	NA
20. Is equipment or machinery free	e from contributing contaminants?		YES	NO	NA
20. 13 equipment of machinery nec	, nom conalidating containments				
MISCELLANEOUS OR OTHER			YES	NO	NA
21. Is the area free of evidence of			YES	NO	NA
22. Notice of violation issued for si			YES	NO	NA
23. Verbal warning, requesting cor 24. Compliance date for NOV or ve			153	NO	INC
·	Project Confeet	Re			
	De Sant Child	· -			
	4107501 COMICE			V	

ECHECK COMMENTS:

Joseph 12/10/09



Initial Inspection

ES#: SWC2007-0524

APAK-Kansas Inc-Shears Div ontractor Name:

Project Start Date: 3/2/09

Project Description: Street paving to serve Prairie Pond Plaza 2nd

Recheck Date:

Project Name: Kellogg Drive, EL of the plat to the WL of plat to serve

**Duration: 25 days** 

Prairie Pond Plaza 2nd Addn General Site Location or Address: North of Kellogg, east of 143rd St

Inspection Date: 10/2(6) City Quadurant: SE Engr No. 472 84686

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Kavan	Inspector:	MI	Luce	
GROUNDSKEEPING:			_		
1. Do storm drains have effective se	•		YES	NO	NA
2. Does site have proper perimeter			YES	NO	NA
	d maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA
5. Is the area free of spills or the evi			YES	NO	NA
<ol><li>Is the area free of any unchecked</li></ol>	erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection	on Started			
7 is the construction area or notent	al construction area disturbed on site more than o	ne acre?	YES	NO	NA
8. Is storm water pollution prevention			YES	NO	NA
9. Does SWPPP include a copy of the			YES	NO	NA
10. Is contractor following their SWF			YES	NO	NA
11. Are there copies of weekly inspe			YES	NO	NA
"ASTE COLLECTION AREAS:			YES	NO	NA
. Are containers and the area bein			YES	NO	NA
13. Is the area free of any evidence	or spills or leaks?		163	NO	INA
OUTSIDE STORAGE OF EQUIP					
14. Is the area free of any evidence	of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
	it or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pro			YES	NO	NA
17. Is the area free of open contained			YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQUIP	MENT:				
	oment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free			YES	NO	NA
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of re	moff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for site	_		YES	NO	NA
23. Verbal warning, requesting com			YES	NO	NA
24. Compliance date for NOV or vei			_		
·	To seet Contre	To the second			
J. 02 0.					

**ECHECK COMMENTS:** 

Voged 09



## Initial Inspection

ES#: SWC2007-0562

ontractor Name: <u>Duling Construction</u>

Project Description: Sanitary Sewer to serve Sierra Hills Addn

Project Name: Lateral 2, Main 21, Four Mile Creek Sewer

Project Start Date: 7/20/09

Recheck Date:

Duration: 20 days

General Site Location or Address: North of Pawnee, west of 143rd St

East

Engr No. 468 84516

Inspection Date: 10/21/87 City Quadurant: SE

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: J Woods	Inspector: W	Leca	<u>-</u>
GROUNDSKEEPING:				
1. Do storm drains have effective		YES	NO	NA
2. Does site have proper perimet		YES	NO	NA
	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in go		YES	NO	NA NA
5. Is the area free of spills or the		YES	NO	
6. Is the area free of any uncheck	(ed erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspe	ction Started		
	ential construction area disturbed on site more than	n one acre? YES	NO	NA
8. Is storm water pollution preven		YES	NO	NA
9. Does SWPPP include a copy of		YES	NO	NA
10. Is contractor following their S		YES	NO	NA
11. Are there copies of weekly in:		YES	NO	NA
WASTE OO! LECTION ADEA	D.			
"VASTE COLLECTION AREA! Are containers and the area !		YES	NO	NA
13. Is the area free of any eviden		YES	NO	NA
15. Is the area nee of any eviden	ce of apilla of loaks:		.,,	
<b>OUTSIDE STORAGE OF EQU</b>				
14. Is the area free of any eviden materials stored outside?	ce of storm water contamination from equipment of	or YES	NO	NA
	nent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have		YES	NO	NA
	iners/barrels that could overflow?	YES	NO	NA
	ee from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQU	IIDMENT.			
	pirment leaking contaminants onto ground?	YES	NO	NA
20 le equipment or machinery fre	ee from contributing contaminants?	YES	NO	NA
20. Is equipment of meaninery in	so nom contributing contaminante.			
MISCELLANEOUS OR OTHE			NO	NIA
	f runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for		YES	NO	NA
23. Verbal warning, requesting of		YES	NO	NA
24. Compliance date for NOV or				
COMMENTS: CLOSE	OUT POSSECT CONFRE	27		

ECHECK COMMENTS:

Posted 10:09



## Initial Inspection

ES#: SWC2007-0535

ontractor Name:

Mies Construction

Project Description: Sanitary sewer to serve Willow Creek East 2nd

Project Name: Lateral 416, Four Mile Creek Sewer

Project Start Date: 3/30/09

Recheck Date:

Duration: 20 days

General Site Location or Address: East of Greenwich, S of Harry

Engr No. 468 84553

Inspection Date: 10/21/26 City Quadurant: SE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Kavan	Inspector:	The	a
GROUNDSKEEPING:		\/F0		NI A
1. Do storm drains have effective		YES	NO	NA
2. Does site have proper perimeter		YES	NO	NA NA
	and maintained construction enterance?	YES	NO	NA NA
4. Are all sediment controls in good		YES YES	NO NO	NA NA
5. Is the area free of spills or the e		YES	NO	NA
6. Is the area free of any uncheck			NO	INA
SWP3:	15 Days Past Start Date with No Initial Inspection	n Started		
7 Is the construction area or pote	ntial construction area disturbed on site more than or	ne acre? YES	NO	NA
8. Is storm water pollution prevent		YES	NO	NA
9. Does SWPPP include a copy of		YES	NO	NA
10. Is contractor following their SV		YES	NO	NA
11. Are there copies of weekly ins	pection reports on site?	YES	NO	NA
"ASTE COLLECTION AREAS	: :			
. Are containers and the area b	eing properly maintained?	YES	NO	NA
13. Is the area free of any evidence		YES	NO	NA
OUTSIDE STORAGE OF EQUI				
14. Is the area free of any evidence materials stored outside?	ce of storm water contamination from equipment or	YES	NO	NA
	ent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have p	proper containment berms?	YES	NO	NÁ
17. Is the area free of open contain		YES	NO	NA
	e from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQU	IPMENT:			
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery fre	e from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER		\/T0		
	runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for s	ite?	YES	NO	NA
23. Verbal warning, requesting co	mpliance?	YES	NO	NA
24. Compliance date for NOV or v	verbal warning:	. <b>_</b>		
comments: Close	at Prosect Comple	real		

ECHECK COMMENTS:

Posted 09



Initial Inspection

ES#: SWC2007-0518

ontractor Name: WB Carter Const

Project Description: Sanitary sewer siphon removal

Project Name: Sanitary Sewer Siphon Removal

Recheck Date:

Project Start Date: 4/6/09

Inspection Status: Open

Duration: 30 days

General Site Location or Address: South of Pawnee, east of Oliver

Engr No. 468 84568 Inspection Date: (2)/2/ City Quadurant: SE

Area Engineer: LLawrenz	Area Inspector: T Jaso	inspector:	M	A	
GROUNDSKEEPING:					
1. Do storm drains have effective sedim-			YES	NO	NA
<ol><li>Does site have proper perimeter sedi</li></ol>			YES	NO	NA
<ol><li>Is there a properly constructed and m</li></ol>			YE\$	NO	NA
<ol><li>Are all sediment controls in good worl</li></ol>			YES	NO	NA
<ol><li>Is the area free of spills or the eviden</li></ol>			YES	NO	NA
<ol><li>Is the area free of any unchecked ero</li></ol>	sion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection	Started			
	onstruction area disturbed on site more than on	e acre?	YES	NO	NA
8. Is storm water pollution prevention pla		0 40.0.	YES	NO	NA
9. Does SWPPP include a copy of the a			YES	NO	NA
10. Is contractor following their SWPPP			YES	NO	NA
11. Are there copies of weekly inspectio			YES	NO	NA
WASTE COLLECTION AREAS:					
Are containers and the area being p	roperty maintained?		YES	NO	NA
13. Is the area free of any evidence of s			YES	NO	NA
15. Is the area free of any evidence of a	pins of reality:		120		
OUTSIDE STORAGE OF EQUIPMEN					
14. Is the area free of any evidence of si materials stored outside?	torm water contamination from equipment or		YES	NO	NA
15. Is the area free of any equipment or	materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have proper			YES	NO	NA
17. Is the area free of open containers/b			YES	NO	NA
18. Is equipment or machinery free from			YES	NO	NA
16. is equipment or machinery free from	contributing contaminants?		IES	NO	11/7
VEHICLES AND MOBILE EQUIPME					
19. Is the area free of vehicles/equipme			YES	NO	NA
20. Is equipment or machinery free from	contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of runof	contributing contaminants?		YES	NO	NA
22. Notice of violation issued for site?			YES	NO	NA
23. Verbal waming, requesting compliar	oce?		YES	NO	NA
24. Compliance date for NOV or verbal					

**COMMENTS:** 

CLOSE OUT Prosect Compressed

**TCHECK COMMENTS:** 

Rosted Da



### Initial Inspection

ES#: SWC2007-0533

ontractor Name:

Cornejo & Sons Inc

Project Start Date: 4/13/09

Project Description: Paving to serve Smithmoor 11th Addn

**Recheck Date:** 

Project Name: Smithmoor Court

**Duration: 30 days** 

General Site Location or Address: West of Greenwich, south of Harry

Engr No. 472 84756

Inspection Date: 10/21/09 City Quadurant: SE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: D Hicks	Inspector: M	The	11
GROUNDSKEEPING:				
1. Do storm drains have effective		YES	NO	NA
<ol><li>Does site have proper perimel</li></ol>	·	YES	NO	NA
	d and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in go		YES	NO	NA
5. Is the area free of spills or the		YE\$	NO	NA
6. Is the area free of any unchec	ked erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspe	ction Started		
	ential construction area disturbed on site more that	n one acre? YES	NO	NA
8. Is storm water pollution prever		YES	NO	NA
9. Does SWPPP include a copy		YES	NO	NA
10. Is contractor following their S		YES	NO	NA
11. Are there copies of weekly in		YES	NO	NA
""ASTE COLLECTION AREA	e.			
Are containers and the area		YES	NO	NA
13. Is the area free of any evider	penig properly maintained:	YES	NO	NA
13. Is the area free of any evider	ice of spills of reaks:	120	110	1 10 1
OUTSIDE STORAGE OF EQU				
14. Is the area free of any evider	nce of storm water contamination from equipment o	or YES	NO	NA
materials stored outside?				
15. Is the area free of any equipr	ment or materials stored near an outfall?	YES	NO	NΑ
16. Does fuel storage area have	proper containment berms?	YES	NO	NA
17. Is the area free of open conta	ainers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery fr	ee from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQ	UIPMENT:			
	quipment leaking contaminants onto ground?	YES	NO	NA
	ee from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHE	R:			
	of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for		YES	NO .	NA
23. Verbal warning, requesting c		YES	NO	NA
za, verbai warning, requesting c	OHDHAHCE!	1 1.0		

**COMMENTS:** 

lidde out Project Confict

CHECK COMMENTS:

205/ed .09



Initial Inspection

ES#: SWC2007-0548

contractor Name: McCullough Excavation

Project Start Date: 5/11/09 **Recheck Date:** 

Project Description: Water improvements

**Duration: 30 days** Project Name: WDS to serve Willow Creek East 2nd Addn

General Site Location or Address: East of Greenwich, south of Harry

Inspection Date: 10/1/2 City Quadurant: SE Inspection Status: Open Engr No. 448 90407

Area Engineer: J Kallman	Area inspector: M Kavan	Inspector:	M	The	u
GROUNDSKEEPING:			VEC	NO	AΙΛ
1. Do storm drains have effective			YES YES	NO	NA
2. Does site have proper perimete	r sediment control?		YES	NO	NA NA
	and maintained construction enterance?		YES	NO NO	
4. Are all sediment controls in goo			YES	NO	NA NA
5. Is the area free of spills or the e				NO	NA
6. Is the area free of any uncheck	ed erosion?		YES	NO	INA
SWP3:	15 Days Past Start Date with No Initial Inspe	ection Started			
7. Is the construction area or pote	ntial construction area disturbed on site more tha	n one acre?	YES	NO	NA
8. Is storm water pollution prevent	ion plan on site?		YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SV			YES	NO	NA
11. Are there copies of weekly ins			YES	NO	NA
"YASTE COLLECTION AREAS	•				
Are containers and the area b		-	YES	NO	NA
13. Is the area free of any evidence	ce of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:	•			
14 Is the area free of any evidence	ce of storm water contamination from equipment	or	YES	NO	NA
materials stored outside?	or diamin mater comments and a quipment				
	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p	proper containment berms?		YES	NO	NA
17. Is the area free of open contain	iners/harrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fre	e from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU	MDMENT.				
10 Is the area free of vehicles/en	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	e from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER	g.				
21 Is the area free of evidence of	runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for s			YES	NO	NA
23. Verbal warning, requesting co			YES	NO	NA
24. Compliance date for NOV or v	verbal warning:				
COMMENTS: CLOSE Z	NT STIE IN GOOD &	the			
2	Total Day	~ " (	1	<b>N</b> _	

**ECHECK COMMENTS:** 

Poster 09



### Initial Inspection

ES#: SWC2007-0565

**Duling Construction** ontractor Name:

Project Description: Water improvements

Project Name: WDS to serve Sierra Hills Addn 2nd Addn Phase I

Project Start Date: 9/17/09

Recheck Date:

**Duration: 15 days** 

General Site Location or Address: North of Pawnee, west of 143rd St

Engr No. 448 90389

Inspection Date: 10/21/09 City Quadurant: SE

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: J Woods	Inspector:	Ale	4
GROUNDSKEEPING:				
1. Do storm drains have effective		YES	NO	NA
<ol><li>Does site have proper perimet</li></ol>		YES	NO	NA
<ol><li>Is there a properly constructed</li></ol>	and maintained construction enterance?	YEŞ	NO	NA
4. Are all sediment controls in go	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
6. Is the area free of any unchec		YES	NO	NA
CWD2.	15 Days Past Start Date with No Initial Inspe	ection Started		
<b>SWP3:</b> 7. Is the construction area or not	ential construction area disturbed on site more tha	an one acre? YES	NO	NA
8. Is storm water pollution prever		YES	NO	NA
9. Does SWPPP include a copy		YES	NO	NA
10. Is contractor following their S		YES	NO	NA
11. Are there copies of weekly in		YES	NO	NA
**ASTE COLLECTION AREA  . Are containers and the area I  13. Is the area free of any evider	being properly maintained?	YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQL	IIPMENT AND MATERIALS:			
	nce of storm water contamination from equipment	or YES	NO	NA
materials stored outside?				
15. Is the area free of any equipr	nent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have	proper containment berms?	YES	NO	NA
17. Is the area free of open conta	ainers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery from	ee from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQ	IIPMENT:			
19 Is the area free of vehicles/ed	quipment leaking contaminants onto ground?	ΫES	NO	NA
20. Is equipment or machinery fr	ee from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHE	p.			
	r: of runoff contributing contaminants?	YES	NO	NA
	<del>-</del>	YES	NO	NA
22. Notice of violation issued for		YES	NO	NA
23. Verbal warning, requesting c		123	140	1471
24. Compliance date for NOV or	verbai waitiing.			
COMMENTS: //os	2027			

Close Do. Combre

ECHECK COMMENTS:

205/11/0.09



Initial Inspection

ES#: SWC2007-0564

Project Start Date: 8/17/09

contractor Name: Cornejo & Sons Inc

Project Description: Street paving to serve Cox Machine 3rd Addn

Project Name: Zoo Park Circle

Recheck Date:

Duration: 60 days

General Site Location or Address: North of 21st St North, east of

Hoover

Engr No. 472 84820 Inspection Date: 10/2/09 City Quadurant: NW Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: S Cody		Inspector:	m	4	Luc
GROUNDSKEEPING:				VEO	NO	NIA
1. Do storm drains have effective s				YES	NO NO	NA
2. Does site have proper perimeter		-0		YES YES	NO NO	NA NA
	nd maintained construction enterand	:e?		YES	NO NO	NA NA
4. Are all sediment controls in good				YES		NA NA
5. Is the area free of spills or the ev	•			YES	NO	NA NA
6. Is the area free of any unchecke	d erosion?			TES	NO	NA
SWP3:	15 Days Past Start Date with No	Initial Inspection Star	ted			
7 Is the construction area or noted	tial construction area disturbed on si	te more than one acr	e?	YES	NO	NA
8. Is storm water pollution prevention		•• ,,,,•,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		YES	NO	NA
9. Does SWPPP include a copy of				YES	NO	NA
10. Is contractor following their SW				YES	NO	NA
11. Are there copies of weekly insp				YES	NO	NA
11.740 there explored three try						
ASTE COLLECTION AREAS:				YES	NO	NA
. Are containers and the area be				YES	NO	NA
13. Is the area free of any evidence	e or spuis or leaks?			11.0	140	INA
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:					
	e of storm water contamination from	equipment or		YES	NO	NA
materials stored outside?  15. Is the area free of any equipment	ent or materials stored near an outfal	l?		YES	NO	NA
16. Does fuel storage area have pr				YES	NO	NA
17. Is the area free of open contain				YES	NO	NA
18. Is equipment or machinery free				YES	NO	NA
.o. 10 04a.p	<b>3</b>					
VEHICLES AND MOBILE EQUI	PMENT:					
19. Is the area free of vehicles/equ	ipment leaking contaminants onto gr	ound?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?			YES	NO	NA
MISCELLANEOUS OR OTHER	:					
21. Is the area free of evidence of	runoff contributing contaminants?			YES	МО	NA
22. Notice of violation issued for si				YES	NO	NA
23. Verbal warning, requesting cor				YES	NO	NA
24. Compliance date for NOV or ve						

**COMMENTS:** 

Close out Prosect Comprered SITE IN Good SHOPE

ECHECK COMMENTS:

Posted 12-10-09 MS



### Initial Inspection

ES#: SWC2007-0517

ontractor Name: UCI

Project Description: SWS improvements

Project Name: Storm Water improvement to Pump Station #4 Ph 1

General Site Location or Address: N of 13th St North, west of Zoo Blvd

Project Start Date: 1/12/09

Recheck Date:

Duration: to be completed

by 4/10/09

Inspection Date: 10/20/05 City Quadurant: NW Inspection Status: Open Engr No. 468 84471

Inspector: Area Engineer: Area Inspector: Wilson **GROUNDSKEEPING:** NO NA YES 1. Do storm drains have effective sediment protection? YES NO NA 2. Does site have proper perimeter sediment control? NO NA YES 3. Is there a properly constructed and maintained construction enterance? YES NO NA 4. Are all sediment controls in good working order? NA YES NO 5. Is the area free of spills or the evidence of spills? NA 6. Is the area free of any unchecked erosion? YES NO 15 Days Past Start Date with No Initial Inspection Started NO NA 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NA YES NO 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? NA YES NO 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? 'ASTE COLLECTION AREAS: YES NO NA Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? YES **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** 14. Is the area free of any evidence of storm water contamination from equipment or YES NO NA materials stored outside? NO NA YES 15. Is the area free of any equipment or materials stored near an outfall? NA 16. Does fuel storage area have proper containment berms? YES NO 17. Is the area free of open containers/barrels that could overflow? NO NA YES **YES** NO NA 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** YES NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA YES 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NO NA YES 21. Is the area free of evidence of runoff contributing contaminants? YES NO NA 22. Notice of violation issued for site? NO NA YES 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

COMMENTS: Rec'd WO but info was not in data base. Info provided was from WO. Close at Prosect Confeet e

CHECK COMMENTS:



## Initial Inspection

ES#: SWC2007-0556

ontractor Name: McCullough Excavation

Project Description: Water improvements

Project Name: WDS to serve Cox Machine 3rd Addn

Recheck Date:

Duration: 20 days for both

Project Start Date: 6/11/09

projects

General Site Location or Address: East of Hoover, North of 21st St

North

Engr No. 448 90433

Inspection Date: 10/2/08 City Quadurant: NW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: S Cody	Inspector:	W	14	Lace
GROUNDSKEEPING:			YES	NO	NA
1. Do storm drains have effective			YES	NO	
2. Does site have proper perimeter			YES	NO	NA NA
	and maintained construction enterance?			NO	
4. Are all sediment controls in good			YES		NA NA
5. Is the area free of spills or the	evidence of spills?		YES YES	NO NO	NA
6. Is the area free of any uncheck			150	NO	INA
SWP3:	15 Days Past Start Date with No Initial Inspect	tion Started			
7 Is the construction area or pote	ntial construction area disturbed on site more than	one acre?	YES	NO	NA
8. Is storm water pollution prevent			YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SV			YES	NO	NA
11. Are there copies of weekly ins	spection reports on site?		YES	NO	NA
SWARTE ON LEGION AREAS	۸.				
ASTE COLLECTION AREAS			YES	NO	NA
Are containers and the area b			YES	NO	NA
13. Is the area free of any evidence	ce of spills of leaks?		120	110	147
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:		مخد		
14. Is the area free of any evidence	ce of storm water contamination from equipment or	•	YES	NO	NA
materials stored outside?					
15. Is the area free of any equipm	nent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p	proper containment berms?		YES	NO	NA
17. Is the area free of open conta	iners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU	JIPMENT:				
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER	₹:				
	f runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for s			YES	NO	NA
23. Verbal warning, requesting co			YES	NO	NA
24. Compliance date for NOV or		<u></u>			
COMMENTS: CLOS	lat Prosect Com	rery			

LOUT POSSET Comprey Site IN Grown SHafe

ECHECK COMMENTS:

10 sted 12-10-09 MS



ntractor Name:

Cornejo & Sons Inc

#### STORMWATER POLLUTION PREVENTION **COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT**

## Initial Inspection

ES#: SWC2007-0486

Project Start Date: 1/5/09

**Recheck Date:** 

Project Description: Paving improvements **Duration: Construction** Project Name: Oliver Street Improvements, Harry to Kellogg 10/31/09: Landscaping General Site Location or Address: Oliver St, Harry to Kellogg 6/1/10 Inspection Date: 10/15/09 City Quadurant: SE Inspection Status: Open Engr No. 472 84749 Inspector: W. Have Area Inspector: Strothman/Smith Area Engineer: G Janzen **GROUNDSKEEPING:** YES NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started ŃΑ NO YES 7. Is the construction area or potential construction area disturbed on site more than one acre? NA NO YES 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? 'ASTE COLLECTION AREAS: NO NA Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? NO NO 16. Does fuel storage area have proper containment berms? NO 17. Is the area free of open containers/barrels that could overflow? NO 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NΑ 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: comments: Recteck 11/15/09

CHECK COMMENTS:

Posted 12-10-09 ms

Recheck 11/30/09-



Engr No. 468 84450

#### STORMWATER POLLUTION PREVENTION **COMMERCIAL BUILDING / CITY ENGINEERING** CONSTRUCTION SITE INSPECTION REPORT

Inspection Date: 10/15/87 City Quadurant: SE

## Initial Inspection

ES#: SWC2007-0492

Cornejo & Sons Inc ntractor Name:

Project Description: Porous pavement parking lot

Project Name: Wichita Water Center/Low Impact Development Parking

General Site Location or Address: South of Pawnee, West of Broadway

Inspection Status: Open

Project Start Date: 3/2/09

Recheck Date:

**Duration: 60 days** 

Area Engineer: S Lindebak	Area Inspector: Sholander	Inspector: M	She	16
GROUNDSKEEPING:		YES	NO	NA
1. Do storm drains have effective se		YES	NO	
2. Does site have proper perimeter		YES	NO	NA NA
	nd maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	working order?	YES	NO	NA NA
5. Is the area free of spills or the ev		YES	NO	NA
6. Is the area free of any unchecked	d erosion?	i E3	NO	INC
euros.	15 Days Past Start Date with No Initial Inspec	ction Started		
SWP3:	tial construction area disturbed on site more than	one acre? YES	NO	NA
8. Is storm water pollution prevention	on plan on site?	YES	NO	NA
Does SWPPP include a copy of the second copy o	the approved state NOI?	YES	NO	NA
10. Is contractor following their SW		YES	NO	NA
11. Are there copies of weekly insp		YES	NO	NA
, , , , , , , , , , , , , , , , , , ,	•			
<b>"ASTE COLLECTION AREAS:</b>		\/F0	NO	NIA
. Are containers and the area be	ing properly maintained?	YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:			
14. Is the area free of any evidence	e of storm water contamination from equipment o	r YES	NO	NA
materials stored outside?				
15. Is the area free of any equipme	nt or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have pr	oper containment berms?	YES	NO	NA
17. Is the area free of open contain	ers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUI	DMENT.			
10 Is the area free of vehicles/equ	ipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
20. 12 2 <b>42. P</b> 1.10.11 21 11.132.  11.10.	ŭ			
MISCELLANEOUS OR OTHER		YES	NO	NA
21. Is the area free of evidence of		YES	NO	NA
22. Notice of violation issued for si		YES	NO	NA NA
23. Verbal warning, requesting cor	npliance?	1 5	INO	INA
24. Compliance date for NOV or ve	erbal warning:			

COMMENTS: Pre-construction meeting held 1/20; WO to be issued late Feb/early March

Close out Project Complet

ECHECK COMMENTS:

205/21/0.09



Initial Inspection

ES#: SWC2007-0561

Project Start Date: 8/26/09

Duration: 50 days for both

Recheck Date:

projects

McCullough Excavation ontractor Name:

Project Description: Sanitary sewer to serve Bellechase 2nd Addn

Project Name: Lateral 415, Four Mile Creek Sewer

General Site Location or Address: East of 127th St E, north of Harry

Inspection Date: 10/15/69 City Quadurant: SE Engr No. 468 84551

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: M Kavan	Inspector:	M	fle	-4
GROUNDSKEEPING:			direc	NO	NA
1. Do storm drains have effective s	sediment protection?			NO NO	
2. Does site have proper perimete	r sediment control?		ALC:	NO	NA NA
	and maintained construction enterance?			NO	NA NA
4. Are all sediment controls in goo			( ) ( ) ( ) ( ) ( ) ( )	NO	NA
5. Is the area free of spills or the e			X EQ	NO	NA
6. Is the area free of any uncheck			منط	140	_
SWP3:	15 Days Past Start Date with No Initial Inspect	tion Started		6	
7. Is the construction area or poter	ntial construction area disturbed on site more than	one acre?	YES	NO//	NA \
8. Is storm water pollution prevent	tion plan on site?		YES	NOX	NA
9. Does SWPPP include a copy of			YES	ΝО	NA
10. Is contractor following their SV			YES	NO	NA /
11. Are there copies of weekly ins	pection reports on site?		YES	NO \	NA /
∕`''ASTE COLLECTION AREAS					
Are containers and the area b	eing properly maintained?		KES/	NO	NA
13. Is the area free of any evidence	be of spills or leaks?		(YES	NO	NA
OUTSIDE STORAGE OF EQUI	IPMENT AND MATERIALS:				
14. Is the area free of any evidence	ce of storm water contamination from equipment or	•	(ES)	NO	NA
materials stored outside?					
15. Is the area free of any equipm	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p	proper containment berms?		(VE)	NO	NA
17. Is the area free of open contain	iners/barrels that could overflow?		ALE S	NO	NA
18. Is equipment or machinery fre	e from contributing contaminants?		YES)	NO	NA
VEHICLES AND MOBILE EQU	JIPMENT:		Æ	NO	NIA
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?		TES	NO	NA .
20. Is equipment or machinery fre	ee from contributing contaminants?		(YES	NO	NA
MISCELLANEOUS OR OTHER	₹:		Are	NO	ΝA
	frunoff contributing contaminants?		VES	NO MEST	NA NA
22. Notice of violation issued for s	site?		YES	Kio I	NA
23. Verbal warning, requesting co			IES	CORC	13/7
24. Compliance date for NOV or v	verbal warning:				
COMMENTS: RECORDER	4 11/15/09				

**ECHECK COMMENTS:** 

205 Led 09



Initial Inspection

ES#: SWC2007-0560

Project Start Date: 8/26/09 McCullough Excavation Intractor Name: Project Description: Storm Drain to serve Bellechase 2nd Addn **Recheck Date:** Duration: 50 days for both Project Name: Storm Water Drain #351 projects General Site Location or Address: East of 127th St E, north of Harry ろんら City Quadurant: SE Inspection Status: Open Inspection Date: Engr No. 468 84552 Inspector: Hall Area Inspector: M Kavan Area Engineer: S Mellies **GROUNDSKEEPING:** NA NO 1. Do storm drains have effective sediment protection? NO NA 2. Does site have proper perimeter sediment control? NO NA 3. Is there a properly constructed and maintained construction enterance? NA NO 4. Are all sediment controls in good working order? NA NO 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started ŃΟ 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NA NO. NA YES 8. Is storm water pollution prevention plan on site? NO NA YES 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? 'ASTE COLLECTION AREAS: NO NA Are containers and the area being properly maintained? NA NO 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NA NO 15. Is the area free of any equipment or materials stored near an outfall? NO NA 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants?

COMMENTS: Recheck 11/15/09

21. Is the area free of evidence of runoff contributing contaminants?

ECHECK COMMENTS:

**MISCELLANEOUS OR OTHER:** 

22. Notice of violation issued for site?23. Verbal warning, requesting compliance?24. Compliance date for NOV or verbal warning:

Rostel 10.08

NA

NA



## Initial Inspection

ES#: SWC2007-0522

Mies Construction ntractor Name:

Project Description: Sanitary sewer to serve McCarty 2nd Addn

Project Name: Lateral 6, Main 14, WIS

Recheck Date:

Duration: 20 days for both

Project Start Date: 2/26/09

projects

General Site Location or Address: South of 31st St South, west of

Kansas Turnpike

Engr No. 468 84524

Inspection Date: 10/15/69 City Quadurant: SE

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: T Jaso	Inspector:	TH	76	1
GROUNDSKEEPING:	<del></del>				
1. Do storm drains have effective			YES	NO	NA
2. Does site have proper perimet			YES	NO	NA
	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in go			YES	NO	NA
5. Is the area free of spills or the			YES	NO	NA
6. Is the area free of any uncheck	ked erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspectio	n Started			
	ential construction area disturbed on site more than or	ne acre?	YES	NO	NA
8. Is storm water pollution preven			YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their S			YES	NO	NA
11. Are there copies of weekly in			YES	NO	NA
	_				
WASTE COLLECTION AREAS  Are containers and the area to			YES	NO	NA
			YES	NO	NA
13. Is the area free of any eviden	ce of spills of leaks?		123	110	IVA
<b>OUTSIDE STORAGE OF EQU</b>					
14. Is the area free of any eviden	ce of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equipn	nent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have			YES	NO	NA
	iners/barrels that could overflow?		YES	NO	NA
	ee from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU			VEC	NO	NIA
	quipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHE	R:				
	f runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	to the control of the		YES	NO	NA
23. Verbal warning, requesting co			YES	NO	NA
24. Compliance date for NOV or					
·					
COMMENTS:	Se out trospet SHO Contre Ted B	old \$			
	de de la lace				
	Contre les the		(	\	^
		$\wedge$	03 tel	ار کا	)4
TCHECK COMMENTS:		()	<i>_</i> کلا_`		•
_		X	V' .1	レ	1
		,	1'	$\mathcal{M}$	Jo
				-   '	



Initial Inspection

ES#: SWC2007-0521

Mies Construction ntractor Name:

Project Description: Water improvements

Project Name: WDS to serve McCarty 2nd Addn

Project Start Date: 2/26/09

**Recheck Date:** 

Duration: 20 days for both

projects

General Site Location or Address: South of 31st St South, west of

Kansas Turnpike

Engr No. 448 90396

Inspection Date: <u>jo/l5/</u>Ø City Quadurant: SE

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: J DeCicco	Inspector:	M	The	·L
GROUNDSKEEPING:					
1. Do storm drains have effective se	ediment protection?		YES	NO	NA
2. Does site have proper perimeter	sediment control?		YES	NO	NA
3. Is there a properly constructed as	nd maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	working order?		YES	NO	NA
5. Is the area free of spills or the ev	ridence of spills?		YES	NO	NA
6. Is the area free of any unchecked	d erosion?		YES	NO	NΑ
CMD2.	15 Days Past Start Date with No Initial Inspec	ction Started			
SWP3:	tial construction area disturbed on site more than	n one acre?	YES	NO	NΑ
8. Is storm water pollution prevention	on plan on eite?	TOTIC GOTO.	YES	NO	NΑ
Does SWPPP include a copy of the second			YES	NO	NA
10. Is contractor following their SW			YES	NO	NA
11. Are there copies of weekly insp			YES	NO	NA
11. Are there copies of weekly insp	ection reports on site:			.,,	
MASTE COLLECTION AREAS:			YES	NO	ΝA
Are containers and the area be	ing properly maintaineur		YES	NO	NA
13. Is the area free of any evidence	e of spills of leaks?		120	110	(4/ )
<b>OUTSIDE STORAGE OF EQUIP</b>	PMENT AND MATERIALS:		VEC	NO	NIA
	e of storm water contamination from equipment o	r	YES	NO	NA
materials stored outside?			\/E0	NO	A1.0
	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pr			YES	NO	NA
17. Is the area free of open contain			YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQUI	PMENT:				
19. Is the area free of vehicles/equ	ipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER:	:				
21. Is the area free of evidence of	runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for sit			YES	NO	NA
23. Verbal warning, requesting con			YES	NO	NA
24. Compliance date for NOV or ve	erbal warning:				

COMMENTS: CLOSE OUT PROSECT SHOULD be Confect

**ECHECK COMMENTS:** 

Poshloger



Initial Inspection

ES#: SWC2007-0519

Intractor Name: Mies Construction

Project Description: Water improvements

Project Name: WDS to serve Dave Waters & Hale Addns

Project Start Date: 2/5/09

Recheck Date:

Duration: 40 days

General Site Location or Address: For 68th St South, Minnesota &

Cider

Engr No. 448 90397 Inspection Date:  $\frac{10}{5} \frac{1}{5}$  City Quadurant: SE

Inspection Status: Open

	Area Inspector: J DeCicco	Inspector:	Acc	
GROUNDSKEEPING:	Land make the O	YES	NO	NA
1. Do storm drains have effective se		YES	NO	NA
2. Does site have proper perimeter	segment control?	YES	NO	NA
	nd maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good		YES	NO	NA
5. Is the area free of spills or the ev		YES	NO	NA
6. Is the area free of any unchecked			140	14.
SWP3:	15 Days Past Start Date with No Initial Insp	pection Started		
7 Is the construction area or noten	tial construction area disturbed on site more th	an one acre? YES	NO	NA
8. Is storm water pollution prevention	on plan on cite?	YES	NO	NA
9. Does SWPPP include a copy of	the approved state NOI?	YES	NO	NA
10. Is contractor following their SW		YES	NO	NA
11. Are there copies of weekly insp		YES	NO	NA
11. Are there copies of weekly map	echon reports on one.			
**'ASTE COLLECTION AREAS:		VEC	NO	NA
Are containers and the area be	ing properly maintained?	YES	NO	NA NA
13. Is the area free of any evidence	e of spills or leaks?	YES	NO	INA
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:			
14. Is the area free of any evidence	e of storm water contamination from equipmen	t or YES	NO	NA
materials stored outside?				
15. Is the area free of any equipme	ent or materials stored near an outfall?	YES		NA
16. Does fuel storage area have pr	oper containment berms?	YES		NA
17. Is the area free of open contain	ers/barrels that could overflow?	YES		NA
18. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUI	DRACNT.			
10 Is the area free of vehicles/equ	ipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
20. Is equipment of machinery need	, Hoth Contributing Containments			
MISCELLANEOUS OR OTHER	:	VEO.	NO	NIA
21. Is the area free of evidence of		YES		NA
22. Notice of violation issued for si		YES		NA
23. Verbal warning, requesting cor	mpliance?	YES	NO	NA
24. Compliance date for NOV or ve	erbal warning:			
COMMENTS: //acas		_		
COMMENTS. COSET	et Prosect Course	et		

ECHECK COMMENTS:

Posted 12-10-09



Initial Inspection

ES#: SWC2007-0510

htractor Name:

**Mies Construction** 

Project Start Date: 2/25/09

Project Description: Sanitary sewer to serve Riverside Acres Addn

Recheck Date:

Project Name: Lateral 3, Main 16, Sanitary Sewer #23

**Duration: 20 days** 

General Site Location or Address: North of 40th St North, west of Dale

Engr No. 468 84334

Inspection Date: 10/14/09 City Quadurant: NW

Inspection Status: Open

Area Engineer: S King	Area Inspector: Wilson	Inspector:	M	M	acc
GROUNDSKEEPING:	diament materials 2		YES	NO	NA
1. Do storm drains have effective	e sediment protection?		YES	NO	NA
2. Does site have proper perime	eter segment control?		YES	NO	NA
3. Is there a properly constructe	d and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in g	ood working order?		YES	NO	NA
5. Is the area free of spills or the	evidence of spills?		YES	NO	NA
6. Is the area free of any unched					
SWP3:	15 Days Past Start Date with No Initial Inspection	Started			
7 le the construction area or no	ntential construction area disturbed on site more than one	e acre?	YES	NO	NA
8. Is storm water pollution preve	ention plan on site?		YES	NO	NA
9. Does SWPPP include a copy	of the approved state NOI?		YES	NO	NA
10. Is contractor following their	SWPPP?		YES	NO	NA
11. Are there copies of weekly i	nspection reports on site?		YES	NO	NA
,,,,,,,, .					
"'ASTE COLLECTION AREA	AS:				
Are containers and the area	being properly maintained?		YES	NO	NA
13. Is the area free of any evide	ence of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:				
14. Is the area free of any evide	ence of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equip	oment or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have	e proper containment berms?		YES	NO	NA
17. Is the area free of open con	tainers/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery	free from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EC	OLIIOMENT:				
10 Is the area free of vehicles/	equipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery	free from contributing contaminants?		YES	NO	NA
20. 13 Equipment of made may					
MISCELLANEOUS OR OTH	ER:				
21. Is the area free of evidence	of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	or site?		YES	NO	NA
23. Verbal warning, requesting	compliance?	•	YES	NO	NA
24. Compliance date for NOV of	or verbal warning:	_			
		•			
COMMENTS: (168	e out Project Comp	7e7-e			

ECHECK COMMENTS:

Posted 12-10-09



Initial Inspection

ES#: SWC2007-0539

Project Start Date: 5/22/09 **Nowak Construction** ntractor Name: **Recheck Date:** Project Description: Sanitary sewer to serve Via Christi West Campus **Duration: 80 days** Project Name: Main 11, Northwest Interceptor Sewer General Site Location or Address: East of 151st St West, North of 21st St N City Quadurant: NW Inspection Date: 10 Inspection Status: Open Engr No. 468 84543 Inspector: . Area Inspector: L Wilson Area Engineer: SKing **GROUNDSKEEPING:** NA NO 1. Do storm drains have effective sediment protection? NO dAMA? 2. Does site have proper perimeter sediment control? NA 3. Is there a properly constructed and maintained construction enterance? NO NO NA 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started NO NA 7. Is the construction area or potential construction area disturbed on site more than one acre? NO NA 8. Is storm water pollution prevention plan on site? NA NO 9. Does SWPPP include a copy of the approved state NO1? NO NA 10. Is contractor following their SWPPP? NO NA 11. Are there copies of weekly inspection reports on site? "ASTE COLLECTION AREAS: NO NA Are containers and the area being properly maintained? NA NO 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? NO NΑ NO NA 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

**COMMENTS:** 

STAL IN Good SARE Cutse out Trosect Confeet

**ECHECK COMMENTS:** 

Posted 12-10-09



Initial Inspection

ES#: SWC2007-0528

Project Start Date: 3/11/09 McCullough Excavation ontractor Name: Recheck Date: Project Description: Water improvements Project Name: WDS to serve Via Christi West Campus Addn **Duration: 30 days** General Site Location or Address: East of 151st St W, north of 21st St Inspection Date: 10/14/07 City Quadurant: NW Engr No. 448 90404 Inspection Status: Open Area Engineer: J Kallman Inspector: ( Area Inspector: Thom **GROUNDSKEEPING:** NO NA 1. Do storm drains have effective sediment protection? 2. Does site have proper perimeter sediment control? NO NA 3. Is there a properly constructed and maintained construction enterance? NO NA 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NA NO 6. Is the area free of any unchecked erosion? NO NA 15 Days Past Start Date with No Initial Inspection Started 7. Is the construction area or potential construction area disturbed on site more than one acre? NO NA NO 8. Is storm water pollution prevention plan on site? NA 9. Does SWPPP include a copy of the approved state NO!? NO NA. 10. Is contractor following their SWPPP? NO NA 11. Are there copies of weekly inspection reports on site? NO NA WASTE COLLECTION AREAS: Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? NO NA **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO 14. Is the area free of any evidence of storm water contamination from equipment or NA materials stored outside? NA 15. Is the area free of any equipment or materials stored near an outfall? NO NO NA 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? NO NA **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? NA 24. Compliance date for NOV or verbal warning: FORTE IN GOOD SHORE

**ECHECK COMMENTS:** 

Posted 12-10-09 712



## Initial Inspection

ES#: SWC2007-0496

Project Start Date: 1/12/09 Nowak Construction ontractor Name: Recheck Date: Project Description: Water improvements

Project Name: WDS to serve Via Christi West Campus Addn Duration: 50 days

General Site Location or Address: East of 151st St West, North of 21st

Inspection Date: 10/14/09 City Quadurant: NW Inspection Status: Open Engr No. 448 90402

Area Engineer: J Kallman	Area Inspector: Wilson	Inspector:	M	14	Lice
GROUNDSKEEPING:					
1. Do storm drains have effective	sediment protection?		<b>SES</b>	NO	NA
2. Does site have proper perimeter	er sediment control?		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in goo	od working order?		CAES	NO	NA
5. Is the area free of spills or the			XES	NO	NA
6. Is the area free of any uncheck	ed erosion?		XES)	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspect	ion Started	_		
7 Is the construction area or note	ntial construction area disturbed on site more than	one acre?	XES!	NO	NA
8. Is storm water pollution prevent		•	YES	NO	NA
9. Does SWPPP include a copy of			XES	NO	NA
10. Is contractor following their S\			VES	NO	NA
11. Are there copies of weekly ins			<b>VES</b>	NO	NA
ASTE COLLECTION AREAS	s:		WES)	NO	NA
Are containers and the area b	eing properly maintained?		45	NO	NA
13. Is the area free of any eviden	ce of spills or leaks?		(1502)	NO	INA
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:		(FC)	NO	NA
14. Is the area free of any evidenment of the materials stored outside?	ce of storm water contamination from equipment or		7E3/	INO	NA
15 Is the area free of any equipm	nent or materials stored near an outfall?		(XES)	NO	NA
16. Does fuel storage area have p	proper containment berms?		YES	NO	NA
17 Is the area free of open conta	iners/barrels that could overflow?		(ES)	NO	NA
18. Is equipment or machinery fre	ee from contributing contaminants?		ZES .	NO	NA
VEHICLES AND MOBILE EQU	JIPMENT:			NO	MA
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?			NO	NA NA
20. Is equipment or machinery fre	ee from contributing contaminants?		TES	NO	NA
MISCELLANEOUS OR OTHER	R:		(VEO)	NO	NA
	f runoff contributing contaminants?		YES	<b>√4</b> 0	NA
22. Notice of violation issued for	site?		YES	(MX)	NA
23. Verbal warning, requesting co	ompliance?		iLU		147
24. Compliance date for NOV or	verbai warning:				

GODECT CONFRET SITEIN GOOD SHORE CLOSE OUT

**ECHECK COMMENTS:** 

Vosted 12-10-09



## Initial Inspection

ES#: SWC2007-0442

ontractor Name: Nowak Construction

Project Description: Storm sewer to serve Westlink 19th Addn

Project Name: Storm Water Improvements on Jennie St

Recheck Date:

Project Start Date: 8/4/09

Duration: 40 days

General Site Location or Address: South of Central, E of 119th St West

Engr No. 468 84533 Inspection Date: 10/14/09 City Quadurant: NW Inspection Status: Open

Area Engineer: TD	Area Inspector: L Wilson	Inspector: M Hall		
GROUNDSKEEPING:		YEO	NO	
<ol> <li>Do storm drains have effective</li> </ol>		YES	NO	NA
2. Does site have proper perime	eter sediment control?	YES	NO	NA
3. Is there a properly constructe	ed and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in g	ood working order?	YES	NO	NA NA
5. Is the area free of spills or the		YES	NO	NA
6. Is the area free of any unche	cked erosion?	YES	NO	NA
014/70	15 Days Past Start Date with No Initial Insp	ection Started		
SWP3:	otential construction area disturbed on site more the	an one acre? YES	NO	NA
7. Is the construction area or po	antian plan on cito?	YES	NO	NA
8. Is storm water pollution preven	efficingual on site?	YES	NO	NA
9. Does SWPPP include a copy	Of the approved state NOT:	YES	NO	NA
10. Is contractor following their	SVVPP?	YES	NO	NA
11. Are there copies of weekly i	nspection reports of site?			
MASTE COLLECTION AREA	AS:	YES	NO	NA
Are containers and the area	a being properly maintained?	YES	NO NO	NA
13. Is the area free of any evide	ence of spills or leaks?	150	NO	INA
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:			
14. Is the area free of any evide	ence of storm water contamination from equipment	t or YES	NO	NA
materials stored outside?			_	
15. Is the area free of any equil	oment or materials stored near an outfall?	YES		NA
16. Does fuel storage area have	e proper containment berms?	YES		NA
17. Is the area free of open con	tainers/barrels that could overflow?	YES		NA
18. Is equipment or machinery	free from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE E	OLIIPMENT:			
19 Is the area free of vehicles/	equipment leaking contaminants onto ground?	YES		NA
20 Is equipment or machinery	free from contributing contaminants?	YES	NO	NA
20. 10 equipment of moduliory				
MISCELLANEOUS OR OTH	ER:	YES	NO	NA
	of runoff contributing contaminants?	YES	•	NA NA
22. Notice of violation issued for		YES		NA NA
23. Verbal warning, requesting	compliance?	YES	INO	INA
24. Compliance date for NOV of	or verbal warning:			

COMMENTS: WO originally issued for 9/29/08; WO was re-issued with 8/4/09 date

Close out Project Confrere

ECHECK COMMENTS:

Posted 12-10-09 MS



Initial Inspection

ES#: SWC2007-0541

Phillips Southern Electric ontractor Name:

Project Description: Street lighting improvemetns

Project Name: Remove & replace existing street light poles & fixtures in

Old Town Phase I

General Site Location or Address: Douglas to 3rd, Mead to Washington

Project Start Date: 7/13/09

**Recheck Date:** 

Duration: to be completed

by 8/31/09

Engr No. 472 84793 Inspection Date: 10/3 City Quadurant: NE Inspec	ection Status:	Open	
Area Engineer: P Gunzelman Area Inspector: J Patton Inspec	ector: M	-12	u
GROUNDSKEEPING:  1. Do storm drains have effective sediment protection?  2. Does site have proper perimeter sediment control?  3. Is there a properly constructed and maintained construction enterance?  4. Are all sediment controls in good working order?  5. Is the area free of spills or the evidence of spills?  6. Is the area free of any unchecked erosion?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
15 Days Past Start Date with No Initial Inspection Started			
<ul> <li>SWP3:</li> <li>7. Is the construction area or potential construction area disturbed on site more than one acre?</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NOI?</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> </ul>	YES YES YES YES YES	NO NO NO NO	NA NA NA NA NA
ASTE COLLECTION AREAS:  Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?	YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?	YES YES YES YES	NO NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?	YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants? 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:	YES YES YES	NO NO NO	NA NA NA
COMMENTS: CLOSE OUT NO STORM INTERP			

ECHECK COMMENTS:



Initial Inspection

ES#: SWC2007-0543

ontractor Name: <u>Industrial Metal Fabrication</u>

Project Description: Masonry improvements

Project Name: Old Town Improvements Ph 2: Masonry Sculpture Bases

Recheck Date:

Duration: to be completed

Project Start Date: 5/6/09

by 5/22/09

General Site Location or Address: Mosley, Douglas to 2nd St

Engr No. 472 84806

Inspection Date: 10/13/39 City Quadurant: NE

Inspection Status: Open

Area Engineer: S Breitenbach	Area inspector: T Dvorak	Inspector:	The	<u></u>
GROUNDSKEEPING:		~~~	NO	NIA.
1. Do storm drains have effective	sediment protection?	YES	NO	NA
2. Does site have proper perimete	er sediment control?	YES	NO	NA
Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
1. Are all sediment controls in goo	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
5. Is the area free of any uncheck	red erosion?	YES	NO	NA
y, is the area need of any anones.	15 Days Past Start Date with No Initial Inspection S	Started		
SWP3:			NO	NA
<ol><li>Is the construction area or pote</li></ol>	ential construction area disturbed on site more than one	YES	NO	NA
<ol><li>Is storm water pollution preven</li></ol>	tion plan on site?	YES	NO	NA
9. Does SWPPP include a copy of	of the approved state NOI?			
10. Is contractor following their St	WPPP?	YES	NO	NA
11. Are there copies of weekly ins	spection reports on site?	YES	NO	NΑ
"ASTE COLLECTION AREAS	S:			
. Are containers and the area b	peing properly maintained?	YES	NO	NA
13. Is the area free of any eviden	ce of spills or leaks?	YES	NO	N/
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:			• • •
14. Is the area free of any eviden materials stored outside?	ice of storm water contamination from equipment or	YES	NO	N/
materials stored outside?	nent or materials stored near an outfall?	YES	NO	N/
15. Is the area free of any equipm	proper containment herms?	YES	NO	N/
16. Does fuel storage area have	proper containment berms:	YES	NO	N/
17. Is the area free of open conta	ainers/barrels that could overflow?	YES		N/
18. Is equipment or machinery from	ee from contributing contaminants?	120	110	
VEHICLES AND MOBILE EQU	UIPMENT:	YES	NO	N/
19. Is the area free of vehicles/ed	quipment leaking contaminants onto ground?	YES		N/
20. Is equipment or machinery from	ee from contributing contaminants?			
MISCELLANEOUS OR OTHE	R:	YES	NO	N
21. Is the area free of evidence of	of runoff contributing contaminants?	YES		N.
22. Notice of violation issued for	site?	YES		N.
23. Verbal warning, requesting c	compliance?	TEO	110	1 4
24. Compliance date for NOV or	verbal warning:			
COMMENTS:	LOUT NO STORM F	- \		

ECHECK COMMENTS:

Posted 12-10-09



### Initial Inspection

ES#: SWC2007-0505

ontractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Street paving to serve Hintons Sub to East Wichita

Project Name: Mead fr Central to 3rd Street North

Project Start Date: 6/29/09

Recheck Date:

**Duration: 40 days** 

General Site Location or Address: South of Central, East of Broadway

Engr No. 472 84561	Inspection Date: 10/13/69 City Quadurant: NE	Inspection Status: Open
Area Engineer: S Mellies	Area Inspector: K Graber	Inspector: 4 Ale

Area Engineer: S Mellies	Area Inspector: K Graber	Inspector:	cyl.	4
GROUNDSKEEPING:				
1. Do storm drains have effective s	ediment protection?	YES		NA
2. Does site have proper perimeter	sediment control?	YES		NA
3. Is there a properly constructed a	nd maintained construction enterance?	YES		NA
4. Are all sediment controls in good	l working order?	YE\$		NA
5. Is the area free of spills or the ev		YES		NA
6. Is the area free of any unchecke		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspectio	n Started		
7 Is the construction area or noten	itial construction area disturbed on site more than or	ne acre? YES	NO	NA
8. Is storm water pollution prevention	on plan on site?	YES	NO	NA
9. Does SWPPP include a copy of	the approved state NOI?	YES	NO	NA
10. Is contractor following their SW		YES	NO	NA
11. Are there copies of weekly insp		YES		NA
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
_ WASTE COLLECTION AREAS:		\/E0		NIA
. Are containers and the area be		YES		NA
13. Is the area free of any evidence	e of spills or leaks?	YES	S NO	NA
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:			
14 Is the area free of any evidence	e of storm water contamination from equipment or	YES	NO	NA
materials stored outside?	• • • • • • • • • • • • • • • • • • • •			
	ent or materials stored near an outfall?	YES	NO.	NA
16. Does fuel storage area have pr		YES	NO	NA
17. Is the area free of open contain	ners/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
(c. 10 equipment of masking in the	•			
VEHICLES AND MOBILE EQUI	PMENT:	VEC	NO.	NIA
19. Is the area free of vehicles/equ	ipment leaking contaminants onto ground?	YES YES		NA NA
20. Is equipment or machinery free	e from contributing contaminants?	YES	, NO	INA
MISCELLANEOUS OR OTHER	:			
21. Is the area free of evidence of		YES		NA
22. Notice of violation issued for si		YES		NA
23. Verbal warning, requesting cor		YES	S NO	NA
24. Compliance date for NOV or ve	erbal warning:			
COMMENTS: CLOSE &	or Rosect Contret	- ,		

ECHECK COMMENTS:

Posted 12-10-09 MS



## Initial Inspection

ES#: SWC2007-0508

**Phillips Southern Electric** entractor Name:

Project Description: Traffic signal installation

Project Name: 2008 Traffic Signalization Ph I

Project Start Date: 2/23/09

Recheck Date:

Duration: to be completed

by 6/5/09

General Site Location or Address: 21st St North & Greenleaf AND 29th

& Ohio Engr No. 472 84720

Inspection Date: 10/13/09 City Quadurant: NE

Inspection Status: Open

Area Engineer: P Gunzelman	Area Inspector: T Dvorak	Inspector:	M	u
GROUNDSKEEPING:		YES	NO	NA
<ol> <li>Do storm drains have effective sedi</li> </ol>	ment protection?	YES	NO	NA
<ol><li>Does site have proper perimeter se</li></ol>	diment control?	YES YES	NO	NA NA
3. Is there a properly constructed and	maintained construction enterance?		NO	NA
<ol><li>Are all sediment controls in good w</li></ol>	orking order?	YES	NO	NA
<ol><li>Is the area free of spills or the evide</li></ol>	ence of spills?	YES YES	NO	NA
<ol><li>Is the area free of any unchecked e</li></ol>	rosion?	152	NU	INA
	15 Days Past Start Date with No Initial Inspe	ction Started		
SWP3:		• • • • • • • • • • • • • • • • • • •	NO	NA
<ol><li>Is the construction area or potential</li></ol>	construction area disturbed on site more than	n one acre? YES	NO	NA
8. Is storm water pollution prevention	plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the	e approved state NOI?	YES	NO	NA
10. Is contractor following their SWPF	PP?	YES	NO	NA
11. Are there copies of weekly inspec	tion reports on site?	123	NO	INA
"ASTE COLLECTION AREAS:				
As TE COLLECTION AREAS.  Are containers and the area being	properly maintained?	YES	NO	NA
13. Is the area free of any evidence of	f spills or leaks?	YES	NO	NA
13. Is the area free or any evidence of	Spins of Icano:			
<b>OUTSIDE STORAGE OF EQUIPM</b>	ENT AND MATERIALS:			<b>.</b>
14. Is the area free of any evidence of	f storm water contamination from equipment of	or YES	NO	NA
materials stored outside?				
15. Is the area free of any equipment	or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have prop	er containment berms?	YES	NO	NA
17. Is the area free of open container	s/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free fr	om contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIPM	MENT:	YES	NO	NA
19. Is the area free of vehicles/equipr	ment leaking contaminants onto ground?	YES		NΑ
20. Is equipment or machinery free fr	Offi Continuing Contaminants:			
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of rur	noff contributing contaminants?	YES		NA
22. Notice of violation issued for site?	•	YES		NA
23. Verbal warning, requesting comp		YES	NO	NA
24. Compliance date for NOV or verb	al warning:			
COMMENTS: CLOSE Z		Amfact		

12

ECHECK COMMENTS:

Posted 12.10.09



## Initial Inspection

ES#: SWC2007-0504

ontractor Name:	PPJ Construction	
WOLLIGGUU HAINE.	1 1 0 Ochou deter	

Project Description: Sidewalk & wheelchair ramp construction

Project Name: 2009 Condemned Sidewalk & Wheelchair Ramps

Duration: 20 days/10 K

**Recheck Date:** 

Project Start Date: 1/26/09

General Site Location or Address: North of 63rd St South, east of 151st

Engr No. 472 84781

Inspection Date: 10/12/59 City Quadurant: SW

Inspection Status: Open

Area Engineer: B Rahbar	Area Inspector: A Chandler	Inspector:	M	Alg	<u> </u>
GROUNDSKEEPING:		/	VEO	NO	NA
1. Do storm drains have effective s	sediment protection?		YES	NO	
2. Does site have proper perimete	r sediment control?		YES	NO NO	NA NA
3. Is there a properly constructed a	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in goo	d working order?		YES	NO	NA NA
5. Is the area free of spills or the e	vidence of spills?		YES YES	NO	NA
6. Is the area free of any uncheck			169	NO	INU
04/02	15 Days Past Start Date with No Initial Inspection	Started			
SWP3:	ntial construction area disturbed on site more than one	e acre?	YES	NO	NΑ
8. Is storm water pollution prevent	tion plan on site?		YES	NO	NA
Does SWPPP include a copy of	f the approved state NOI?		YES	NO	NA
9. Does Syvery include a copy of	ADDD2		YES	NO	NA
<ul><li>10. Is contractor following their SV</li><li>11. Are there copies of weekly ins</li></ul>	nection reports on site?		YES	NO	NA
11. Are there copies of weekly ins	pection reports on site:				
-WASTE COLLECTION AREAS	<b>:</b>		\/ <b>=</b> 0	NO	N1A
. Are containers and the area b	eing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	ce of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQU	IDMENT AND MATERIALS:				
14 Is the area free of any evidence	ce of storm water contamination from equipment or		YES	NO	NA
materials stored outside?	, , , , , , , , , , , , , , , , , , , ,				
15 Is the area free of any equipm	ent or materials stored near an outfail?		YES	NO	NA
16. Does fuel storage area have p	proper containment berms?		YES	NO	NA
17 In the area free of open conta	iners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NΑ
VEHICLES AND MOBILE EQU	JIPMENT:		YES	NO	NA
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	ee from contributing contaminants?		120		•
MISCELLANEOUS OR OTHER	R:				
21. Is the area free of evidence of	frunoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for			YES	NO	NA
23. Verbal warning, requesting co	ompliance?		YES	NO	NA
24. Compliance date for NOV or	verbal warning:	_			
COMMENTS: Need L	OCATION S	\ •			
1	- D - T EHO	2 D 3 2	,		
lios	controtect Stor Contret	rep			
	COINC 7 CEI				
ECHECK COMMENTS:		,) .	sted 12-		
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## Initial Inspection

ES#: SWC2007-0526

ntractor Name:

Cornejo & Sons Inc

Project Description: Contract Maintenance Work

Project Name: 2009 Contract Maintenance Mill & Overlay Phase I

Project Start Date: 3/2/09

**Recheck Date:** 

**Duration: 85 days** 

General Site Location or Address: North of 63rd St South, east of 135th

Engr No. 472 84789

Inspection Date: 10/12/59

City Quadurant: SW

Inspection Status: Open

Area Engineer: B Rahbar	Area Inspector: D McNeal	Inspector: W	The	u
GROUNDSKEEPING:		VEO	NO	NA
1. Do storm drains have effective s	sediment protection?	YES	NO	
2. Does site have proper perimeter	r sediment control?	YES	NO	NA
3. Is there a properly constructed a	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in goo		YES	NO	NA
5. Is the area free of spills or the e	vidence of spills?	YES	NO	NA
6. Is the area free of any unchecked	ed erosion?	YES	NO	NA
	15 Days Past Start Date with No Initial Inspe	ction Started		
SWP3:	atial construction area disturbed on site more tha	n one acre? YES	NO	NA
7. Is the construction area of poter	ntial construction area disturbed on site more tha	YES	NO	NA
8. Is storm water pollution preventi	ithe approved state NOI?	YES	NO	NA
9. Does SWPPP include a copy of	the approved state NOT?	YES	NO	ΝA
10. Is contractor following their SV	VPPP?	YES	NO	NA
11. Are there copies of weekly ins	pection reports on site:			
"ASTE COLLECTION AREAS	:	VEO	NO	NIA
Are containers and the area be	eing properly maintained?	YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:			
14 Is the area free of any evidence	e of storm water contamination from equipment	or YES	NO	NA
materials stored outside?	•			
15 Is the area free of any equipm	ent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have p	roper containment berms?	YES	NO	NA
17. Is the area free of open contain	ners/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery fre	e from contributing contaminants?	YES	NO	NA
• •				
VEHICLES AND MOBILE EQU	IPMENT:	YES	NO	NA
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery fre	e from contributing contaminants?	120	.,,	1471
MISCELLANEOUS OR OTHER	R:	V-0	NC	<b>.</b>
21. Is the area free of evidence of	runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for s		YES	NO	NA
23. Verbal warning, requesting co	mpliance?	YES	NO	NA
24. Compliance date for NOV or v	····F······			

COMMENTS:

CLOSE DUT NO STORM WATER INVEST

ECHECK COMMENTS:



Initial Inspection

ES#: SWC2007-0542

Cornejo & Sons Inc ontractor Name:

Project Description: Utility Cut Program

Project Name: 2009 Utility Cut Repair of Streets, Driveways & Sidewalks

Recheck Date:

Duration: to be completed

Project Start Date: 1/5/09

by 1/31/10

General Site Location or Address: North of 71st St South, East of 167th

Engr No. 472 84769

Inspection Date: 15 (9) City Quadurant: SW Inspection Status: Open

Area Engineer:	Area Inspector: Sidewalk Inpsectors Inspec	ctor: M	The	<u> </u>
GROUNDSKEEPING:			NO	
1. Do storm drains have effecti		YES	NO	NA
<ol><li>Does site have proper perim</li></ol>	neter sediment control?	YES	NO	NA
	ed and maintained construction enterance?	YES	NO	NA
<ol><li>Are all sediment controls in </li></ol>		YES	NO	NA
5. Is the area free of spills or the		YES	NO	NA
6. Is the area free of any unche	ecked erosion?	YES	NO	NA
OM/DO.	15 Days Past Start Date with No Initial Inspection Started	$\Box$		
SWP3:	otential construction area disturbed on site more than one acre?	YES	NO	NΑ
8. Is storm water pollution prev	reation plan an cito?	YES	NO	NA
9. Does SWPPP include a cop	ve of the approved state NOI?	YES	NO	NA
		YES	NO	NA
10. Is contractor following their		YES	NO	NA
11. Are there copies of weekly	inspection reports on site:	. 20	110	100.
<b>WASTE COLLECTION ARE</b>	EAS:	V=0		
. Are containers and the are	a being properly maintained?	YES	NO	NA
13. Is the area free of any evid	lence of spills or leaks?	YE\$	NO	NA
OUTSIDE STORAGE OF E	QUIPMENT AND MATERIALS:			
14. Is the area free of any evic	lence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15 Is the area free of any equ	ipment or materials stored near an outfall?	YES	NO	NA
	ve proper containment berms?	YES	NO	NA
17 Is the area free of open co	ntainers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery	r free from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE E	COLUDAÇAT			
10. In the area free of vehicles	s/equipment leaking contaminants onto ground?	YES	NO	NA
20 to agricument or machinen	ree from contributing contaminants?	YES	NO	NA
20. is equipment of macrimery	/ nee nom continuing contaminants.			
MISCELLANEOUS OR OTH	HER:	VEA	NO	A I A
21. Is the area free of evidence of runoff contributing contaminants?		YES	NO	NA NA
22. Notice of violation issued for site?		YES	NO	NA
23. Verbal warning, requesting	g compliance?	YES	NO	NΑ
24. Compliance date for NOV	or verbal warning:			
COMMENTS:	Storn Infact			

Close ou &

CHECK COMMENTS:

Posted 12-10-09 WS



Initial Inspection

ES#: SWC2007-0511

**Barkley Construction** ontractor Name:

Project Description: Contract Maintenance Work

Project Name: 2009 Contract Maintenance Concrete Preparatory Work &

Repairs, Phase I General Site Location or Address: North of 71st St South, E of 167th St

Engr No. 472 84785

Inspection Date: 10/12/6 City Quadurant: SW

Inspection Status: Open

Project Start Date: 2/16/09

Recheck Date:

**Duration: 85 days** 

Area Engineer: B Rahbar	Area Inspector: J Francoeur	Inspector:	M	TIL	le
GROUNDSKEEPING:		-	YES	NO	NA
1. Do storm drains have effective			YES	NO	
2. Does site have proper perimete			YES	NO	NA NA
	and maintained construction enterance?		YES	NO	NA NA
4. Are all sediment controls in good			YES	NO	NA NA
5. Is the area free of spills or the			YES	NO	NA NA
6. Is the area free of any uncheck	ked erosion?		150	NO	INA
SWP3:	15 Days Past Start Date with No Initial Inspec	tion Started			
7 is the construction area or note	ential construction area disturbed on site more than	one acre?	YES	NO	NA
8. Is storm water pollution preven		0110 00.01	YES	NO	NA
Does SWPPP include a copy of the state			YES	NO	NA
10. Is contractor following their S			YES	NO	NA
			YEŞ	NO	NA
11. Are there copies of weekly in:	spection reports on site:		•		
YASTE COLLECTION AREAS	S:				
. Are containers and the area t	peing property maintained?		YES	МО	NA
13. Is the area free of any eviden	ce of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF FOU	UDBATNIT AND MATERIAL C.				
OUTSIDE STORAGE OF EQU	IPMEN! AND IMATERIALS:	•	YES	NO	NA
	ce of storm water contamination from equipment or				
materials stored outside?	want or materials stored poor an outfall?		YES	NO	NA
15. Is the area free of any equipm	nent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have	proper containment benns:		YES	NO	NA
17. Is the area free of open conta	niners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery from	ee from contributing contaminants?		120	110	14/-1
VEHICLES AND MOBILE EQU	IIPMENT-	•			
19 Is the area free of vehicles/ed	quipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery from	ee from contributing contaminants?		YES	NO	NA
	_				
MISCELLANEOUS OR OTHE			YES	NO	NA
	of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for			YES	NO	NA
<ul><li>23. Verbal warning, requesting c</li><li>24. Compliance date for NOV or</li></ul>			, 23		•
•					
COMMENTS: 1/20	LIDEATONS CLOSE OUT FORSE				
Nell	a locatores	- 111.	-0		
	(108000 Trasec	T SHOUL			

the Compressed

ECHECK COMMENTS:

Posted 12-10.09 MS



Initial Inspection

ES#: SWC2007-0514

ontractor Name:

Cornejo & Sons Inc.

Project Description: Street paving to serve Edge Water Addn

Project Name: 45th St North, Ridge Rd to Cimarron

Recheck Date:

**Duration: 35 days** 

General Site Location or Address: 45th St North & Ridge Rd

Engr No. 472 84587

Inspection Date: 10/09/03 City Quadurant: NW

Inspection Status: Open

Project Start Date: 1/8/09

Area Engineer:	Area Inspector: M Thom	Inspector:	M	4	100
GROUNDSKEEPING:					
<ol> <li>Do storm drains have effective</li> </ol>			YES	NO	NA
<ol><li>Does site have proper perimet</li></ol>	ter sediment control?		YES	NO	NA
	d and maintained construction enterance?		YES	NO	NA
<ol> <li>Are all sediment controls in go</li> </ol>			YES	NO	NA
5. Is the area free of spills or the evidence of spills?		YES	NO	NA	
<ol><li>Is the area free of any unched</li></ol>	ked erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection	on Started			
7 Is the construction area or pot	tential construction area disturbed on site more than o	ne acre?	YES	NO	NA
8. Is storm water pollution preve	ntion plan on site?		YES	NO	NA
9. Does SWPPP include a copy	of the approved state NOI?		YES	NO	NA
10. Is contractor following their S			YES	NO	NA
11. Are there copies of weekly in	reports on site?		YES	NO	NA
WASTE COLLECTION AREA	AS:				
2. Are containers and the area			YES	NO	NA
13. Is the area free of any evider	nce of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQU	UIPMENT AND MATERIALS:		V50		
14. Is the area free of any evider materials stored outside?	nce of storm water contamination from equipment or		YES	NO	NA
15 Is the area free of any equip	ment or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have	proper containment berms?		YES	NO	NA
17 Is the area free of open cont	ainers/barrels that could overflow?		YES	NO	NA
	ree from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQ	UIPMENT:				
19. Is the area free of vehicles/e	equipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery f	ree from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHE	ER:		YES	NO	NA
	of runoff contributing contaminants?		YES	NO	NA NA
22. Notice of violation issued for			YES	NO	NA NA
23. Verbal warning, requesting of			1 5	NO	IAN
24. Compliance date for NOV or	r verbal warning:				

COMMENTS: Rec'd WO but info was not in data base. Info provided was from WO.

adde at Rossect Confeere

ECHECK COMMENTS:

Posted 12-10-09 MS



## Initial Inspection

ES#: SWC2007-0497

Project Start Date: 3/26/09 Conspec, Inc d/b/a Kansas Paving Intractor Name: **Recheck Date:** Project Description: Street paving to serve Moorings 10th Addn Duration: 55 days for both Project Name: Crystal Beach Circle; Crystal Beach; Portwest; Boardwalk projects General Site Location or Address: South of 53rd St North, west of Meridian 09/07 City Quadurant: NW Inspection Status: Open Engr No. 472 84642 Inspector: Area Engineer: J Kallman Area Inspector: G Shearer **GROUNDSKEEPING:** NO NA 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started NO 7. Is the construction area or potential construction area disturbed on site more than one acre? NA ÑΑ YES NO 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? NO YES NA 11. Are there copies of weekly inspection reports on site? "ASTE COLLECTION AREAS: NA NO Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NA NO 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

COMMENTS: STEIN GOOD SHOTE CLOSE DUT PROSECT COMPRETE

ECHECK COMMENTS:

70 sted 10.09



Initial Inspection

ES#: SWC2007-0498

Project Start Date: 3/26/09 Conspec, Inc d/b/a Kansas Paving Intractor Name: **Recheck Date:** Project Description: Bridge to serve Moorings 10th Addn Duration: 55 days for both Project Name: Bridge on Portwest projects General Site Location or Address: South of 53rd St North, west of Meridian Inspection Date: 20/09/29 City Quadurant: NW Inspection Status: Open Engr No. 472 84643 Inspector: \_\_\_\_ Area Engineer: J Kallman Area Inspector: G Shearer **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: YES . 7. Is the construction area or potential construction area disturbed on site more than one acre? NO NA YES NO ΝÂ 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? NQ YES NA 11. Are there copies of weekly inspection reports on site? **VASTE COLLECTION AREAS:** NO NA . Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NO NΑ 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? ipliance?

IN Good SALATE

CLOSE ON ROJECT Compresse

Posted
12-1009 NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

**COMMENTS:** 

SITE IN GOOD SAC

ECHECK COMMENTS:



# Initial Inspection

ES#: SWC2007-0458

ontractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 3/2/09
Recheck Date:

**Project Description:** Paving improvements to serve Agnes Addn **Project Name:** Agnes

Duration: 15 days

General Site Location or Address: East of Arkansas, South of 37th St

North

Engr No. 472 84610

Inspection Date: 10/09/SCity Quadurant: NW

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: Wilson	Inspector:	7	ke
GROUNDSKEEPING:				
1. Do storm drains have effective	sediment protection?	YES	NO	NA
2. Does site have proper perimete	er sediment control?	YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
6. Is the area free of any uncheck	red erosion?	YES	NO	NA
	15 Days Past Start Date with No Initial Inspection St	tarted		
SWP3:	-tiel construction area disturbed on site more than one a	acre? YES	NO	NA
7. Is the construction area or pote	ential construction area disturbed on site more than one a	YES	NO	NA
8. Is storm water pollution preven	mon plan on site?	YES	NO	NA
9. Does SWPPP include a copy of	or the approved state NOT?	YES	NO	NA
10. Is contractor following their S	VVPPP:	YES	NO	NA
11. Are there copies of weekly in	spection reports on site?	.20	110	100
ASTE COLLECTION AREA	S:	YES	NO	NA
Are containers and the area t	peing properly maintained?	YES	NO	NA
13. Is the area free of any eviden	ce of spills or leaks?	123	NO	1474
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:	VEC	NO	ΝA
14. Is the area free of any eviden materials stored outside?	ce of storm water contamination from equipment or	YES	NO	INA
15 is the area free of any equipm	nent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have	proper containment berms?	YES	NO	NA
17 Is the area free of open conta	niners/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery from	ee from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQ	HD88CNT-			
10 Is the area free of vehicles/er	quipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery from	ee from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHE	P·			
21 Is the area free of evidence of	of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for		YES	NO	NA
23. Verbal warning, requesting c	ompliance?	YES	NO	NA
24. Compliance date for NOV or	verbal warning:			
AT. Compilative date for the of				

**COMMENTS:** 

OV or verbal warning.

With out Proseet Complete

ECHECK COMMENTS:

Posted 12-10-09 ml



Initial Inspection

ES#: SWC2007-0515

Contractor Name:

Cornejo & Sons Inc

Project Start Date: 1/8/09

Project Description: Street paving to serve Edge Water Addn

**Recheck Date:** 

Project Name: 45th St North, EL Cimarron to WL Hoover

Duration: 35 days

General Site Location or Address: 45th St North & Ridge Rd

Engr No. 472 84588

Inspection Date: 10/4/09 City Quadurant: NW

Inspection Status: Open

Area Engineer:	Area Inspector: M Thorn	Inspector: W	All	<u> </u>
GROUNDSKEEPING:		VEC	NO	NA
<ol> <li>Do storm drains have effective</li> </ol>	e sediment protection?	YES	NO NO	
<ol><li>Does site have proper perimet</li></ol>	ter sediment control?	YES		NA NA
<ol><li>Is there a properly constructed</li></ol>	and maintained construction enterance?	YES	NO	
<ol> <li>Are all sediment controls in go</li> </ol>	ood working order?	YES	NO	NA NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	
5. Is the area free of any unched	ked erosion?	YES	NO	NA
	15 Days Past Start Date with No Initial Inspect	tion Started		
SWP3:	ential construction area disturbed on site more than	one acre? YES	NO	NA
/. Is the construction area or pot	effual construction area disturbed on site more than	YES	NO	NA
8. Is storm water pollution prever	ntion plan on site?	YES	NO	NA
9. Does SWPPP include a copy	of the approved state NOT:	YES	NO	NA
10. Is contractor following their S		YES	NO	NA
11. Are there copies of weekly in	ispection reports on site?	120	110	1471
ASTE COLLECTION AREA	S:	VEC	NO	NA
Are containers and the area	being properly maintained?	YES		NA
<ol><li>13. Is the area free of any evider</li></ol>	nce of spills or leaks?	YES	NO	INA
OUTSIDE STORAGE OF EQU	JIPMENT AND MATERIALS:			
14. Is the area free of any evider	nce of storm water contamination from equipment or	r YES	NO	NA
materials stored outside?		VE0.	NO	NIA
15. Is the area free of any equip-	ment or materials stored near an outfall?	YES		NA
16. Does fuel storage area have	proper containment berms?	YES		NA
17. Is the area free of open cont	ainers/barrels that could overflow?	YES		NA
18. Is equipment or machinery fr	ree from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQ	IIIPMENT:	•		
19 Is the area free of vehicles/e	equipment leaking contaminants onto ground?	YES		NA
20. Is equipment or machinery fr	ree from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHE	<b>=</b> R:			
21 Is the area free of evidence	of runoff contributing contaminants?	YES		NA
22. Notice of violation issued for	r site?	YES		NA
// NUMBER OF VIOLATION ISSUED TO	OILO +	1,50	NO	NA
23. Verbal warning, requesting of	compliance?	YES	NO	(A)-

COMMENTS: Rec'd WO but info was not in data base. Info provided was from WO.

Contract

Contract

Contract

ECHECK COMMENTS:

Posted 12-10-09 748



# Initial Inspection

ES#: SWC2007-0495

ontractor Name:

Wichita Excavation

Project Description: Sanitary sewer reconstruction in various locations

Project Name: 2008 Sanitary Sewer Reconstruction, Phase 13

Project Start Date: 2/2/09

Recheck Date:

**Duration: 60 days** 

General Site Location or Address: East of Seneca, south of 21st St

North

Engr No. 468 84558

Inspection Date: 10/0/09 City Quadurant: NW

Inspection Status: Open

Area Engineer: L Lawrenz	Area Inspector: J Payne	Inspector:	M	4	Lu
GROUNDSKEEPING:			VEC	NO	NA
1. Do storm drains have effective s	ediment protection?		YES YES	NO	NA NA
2. Does site have proper perimeter	sediment control?		YES	NO	NA NA
<ol><li>Is there a properly constructed a</li></ol>	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	working order?		YES	NO	NA NA
5. Is the area free of spills or the ev	vidence of spills?		YES	NO	NA
6. Is the area free of any unchecke	d erosion?		IEO	NO	INA
	15 Days Past Start Date with No Initial Inspecti	on Started			
SWP3:	ntial construction area disturbed on site more than c	one acre?	YES	NO	NA
8. Is storm water pollution preventi	on plan on site?		YE\$	NO	NA
9. Does SWPPP include a copy of	the approved state NOI?		YES	NO	NA
10. Is contractor following their SW	IDDD?		YES	NO	NA
11. Are there copies of weekly insp	pection reports on site?		YES	NO	NA
, and the second	·				
ASTE COLLECTION AREAS			YES	NO	NA
Are containers and the area be	ing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?		163	NO	INA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:				
14. Is the area free of any evidence	e of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equipme	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p	roper containment berms?		YES	NO	NA
17. Is the area free of open contain	ners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery free	e from contributing contaminants?		YES	NO	NA
VIELDO EO AND MORU E FOLL	IDMENT.				
VEHICLES AND MOBILE EQU	upment leaking contaminants onto ground?		YES	NO	NΑ
20. Is equipment or machinery free	o from contributing contaminants?		YES	NO	NA
20. Is equipment or machinery free	3 HOH CORGIDGING COMMANDERS:				
MISCELLANEOUS OR OTHER	<b>t:</b>		VEC	NO	NA
21. Is the area free of evidence of	runoff contributing contaminants?		YES	NO NO	NA NA
22. Notice of violation issued for s	ite?		YES		NA NA
23. Verbal warning, requesting co	mpliance?		YES	NO	INA
24. Compliance date for NOV or v	rerbal warning:				
	•				
COMMENTS: ALEEC	(DCATIONS -	$\rho = 0$	,	4,,	_
, -	COCATIONS PROSECT E	House D	e ca	my Z	حكح
	Close out it				
ECHECK COMMENTS:			Po steo 12	0	
		-	10 stea	X.	0.4
				7-10-	UT .
			14	M	~
				~ y / C	



ontractor Name:

Cornejo & Sons Inc

# STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0545

Project Start Date: 5/26/09

**Recheck Date:** Project Description: Paving and drainage improvements Duration: to be completed Project Name: West Street, Maple to Central by 7/1/10 General Site Location or Address: West Street, Maple to Central Inspection Date: 10/9/69 City Quadurant: NW Inspection Status: Open Engr No. 472 84761 Area Inspector: C Coykendall & S May Inspector: Area Engineer: G Janzen **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? 2. Does site have proper perimeter sediment control? .NO NO 3. Is there a properly constructed and maintained construction enterance? NO NA 4. Are all sediment controls in good working order? NA NO 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started YEŚ NO 7. Is the construction area or potential construction area disturbed on site more than one acre? ŃΑ 8. Is storm water pollution prevention plan on site? YES NO YES NO NA 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? YES NO NΑ 11. Are there copies of weekly inspection reports on site? "ASTE COLLECTION AREAS: NA NO Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** NO NΑ 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: COMMENTS: STE IN GOOD SHARE RECHECT 11/09/09

ROCHOCKER 11/16/09 Site Keals, Some Street Clean it



Initial Inspection

ES#: SWC2007-0493

Project Start Date: 1/22/09

Recheck Date:

**Duration: 60 days** 

Intractor Name: Cornejo & Sons Inc

Project Description: Recycled asphalt millings

Project Name: Recycled Asphalt Millings for Wichita Valley Center Flood

General Site Location or Address: Wichita Valley Center Flood Control

Inspection Date: 10/8/09 City Quadurant: SW Inspection Status: Open Engr No. 472 84772

Area Engineer: S Lindebak	Area Inspector: D Arvidson	Inspector:	1 H	11
GROUNDSKEEPING:				
1. Do storm drains have effective sec		YES		NA
2. Does site have proper perimeter se	ediment control?	YES		NA
	d maintained construction enterance?	YES		NA
4. Are all sediment controls in good v		YES YES		NA NA
5. Is the area free of spills or the evid	lence of spills?	YES		NA
6. Is the area free of any unchecked	erosion?	TES	NO	INA
SWP3:	15 Days Past Start Date with No Initial Inspecti	on Started		
7 Is the construction area or potential	al construction area disturbed on site more than o	one acre? YES	NO	NA
8. Is storm water pollution prevention		YES	NO	NA
9. Does SWPPP include a copy of the		YES	NO	NA
10. Is contractor following their SWPI		YES	NO	NA
11. Are there copies of weekly inspec		YES	NO	NA
WASTE COLLECTION ADEAS.				
"ASTE COLLECTION AREAS:  Are containers and the area bein	a properly maintained?	YES	NO	NA
13. Is the area free of any evidence of	g properly maintained : of spills or leaks?	YES		NA
13. Is the area free of any evidence of	or spare or roaks:			
OUTSIDE STORAGE OF EQUIPM	MENT AND MATERIALS:			
14. Is the area free of any evidence of	of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15. Is the area free of any equipment		YES		NA
16. Does fuel storage area have prop		YES		NA
17. Is the area free of open contained	rs/barrels that could overflow?	YES		NA
18. Is equipment or machinery free fi	rom contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIP	MENT:			
19. Is the area free of vehicles/equip	ment leaking contaminants onto ground?	YES		NA
20. Is equipment or machinery free for	rom contributing contaminants?	YES	NO NO	NA
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of ru	noff contributing contaminants?	YES	NO.	NA
22. Notice of violation issued for site		YES		NA
23. Verbal warning, requesting comp		YES	NO.	NA
24. Compliance date for NOV or verl	bal warning:			
COMMENTS: CLOSE I	STOOM IMPACT	Footel-		
KO.	STOR TUD =			

CHECK COMMENTS:

Posted 12-10-09



Initial Inspection

ES#: SWC2007-0525

ontractor Name: Mies Construction

Project Description: Sanitary sewer reconstruction in various locations

Project Name: 2009 Sanitary Sewer Reconstruction Phase 1

Recheck Date:

Project Start Date: 3/23/09

Duration: 30 days

General Site Location or Address: South of Kellogg, east of Arkansas

River

Engr No. 468 84570

Inspection Date: 10/08/01 City Quadurant: SW

Inspection Status: Open

Area Engineer: L Lawrenz Area Inspector: T Jaso	Inspector:	The	-
GROUNDSKEEPING:			
Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA
SWP3:	ion Started		
7. Is the construction area or potential construction area disturbed on site more than	one acre? YES	NO	NA
B. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA
WASTE COLLECTION ADEAS.			
ASTE COLLECTION AREAS:  Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:			
14. Is the area free of any evidence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?			
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA
10. Is equipment of machinery free from contributing contaminants.			
VEHICLES AND MOBILE EQUIPMENT:			
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES		NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NΑ
MISCELLANEOUS OR OTHER:	— .		814
21. Is the area free of evidence of runoff contributing contaminants?	YES		N/A
22. Notice of violation issued for site?	YES		N/
23. Verbal warning, requesting compliance?	YES	МО	N/
24. Compliance date for NOV or verbal warning:			

**COMMENTS:** 

Close out Prosect Compreted

ECHECK COMMENTS:

Posted 12-10-09



## Initial Inspection

ES#: SWC2007-0488

Intractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Street paving to serve Parkstone Addn

Project Name: Victor; Rutan

Project Start Date: 1/5/09

Recheck Date:

Duration: to be completed

by 5/1/09

General Site Location or Address: North of Douglas, east of Hillside

Engr No. 472 84571

Inspection Date:  $10/2/D^2$  City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: Poe & Assoc	Inspector:	TH	The	u
GROUNDSKEEPING:			VEC	NO	NA
1. Do storm drains have effective s			YES	NO	
2. Does site have proper perimeter			YES	NO	NA
	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA NA
5. Is the area free of spills or the e			YES	NO	
6. Is the area free of any unchecke	d erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspectio	n Started			
7. Is the construction area or poter	ntial construction area disturbed on site more than or	ne acre?	YES	NO	NA
8. Is storm water pollution preventi			YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SW			YES	NO	NA
11. Are there copies of weekly inst			YES	NO	NA
Are containers and the area be	eing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:				
14. Is the area free of any evidence materials stored outside?	e of storm water contamination from equipment or		YES	NO	NA
	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p			YES	NO	NA
17. Is the area free of open contain	ners/barreis that could overflow?		YES	NO	NA
18. Is equipment or machinery free			YES	NO	NA
VENIOUS AND MODIUS FOLL	DMENT.				
VEHICLES AND MOBILE EQU	iPMEN :: ipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
20. Is equipment of machinery ner	S HOIR COMMODUM COMMON				
MISCELLANEOUS OR OTHER					
21. Is the area free of evidence of	runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for s			YES	NO	NA
23. Verbal warning, requesting co			YES	NO	NA
24. Compliance date for NOV or v					
comments: Close	Lovi Prosect Comfu	e7			

CHECK COMMENTS:

Posted 12-10.09



Initial Inspection

ES#: SWC2007-0513

**Dondlinger & Sons Const** ontractor Name:

Project Description: Water improvements

Project Name: WDS to serve North Greenwich Addn

Project Start Date: 4/22/09

**Recheck Date:** 

**Duration: 20 days** 

General Site Location or Address: North of 29th St N, east of

Greenwich

Engr No. 448 90411

Inspection Date: 10/7/29 City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: K Yale	Inspector:		
GROUNDSKEEPING:			NO	NIA.
1. Do storm drains have effective	sediment protection?	YES	NO	NA
<ol><li>Does site have proper perimete</li></ol>	er sediment control?	YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in goo	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
6. Is the area free of any uncheck		YES	NO	NA
OM/DO.	15 Days Past Start Date with No Initial Inspection S	Started		
SWP3:	ential construction area disturbed on site more than one	acre? YES	NO	NA
7. Is the construction area of pole	tion plan on site?	YES	NO	NA
8. Is storm water pollution preven	mon plan on site?	YES	NO	NA
9. Does SWPPP include a copy of	of the approved state NOI?	YES	NO	NA
10. Is contractor following their S	WPPP?	YES	NO	NA
11. Are there copies of weekly ins	spection reports on site?	163	NO	INA
"ASTE COLLECTION AREAS	S:			
Are containers and the area b	peing properly maintained?	YES	NO	NA
13. Is the area free of any eviden	ce of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:			
14 Is the area free of any eviden	ce of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15 Is the area free of any equipm	nent or materials stored near an outfall?	YES	NO	NΑ
16. Does fuel storage area have	proper containment herms?	YES	NO	NA
47. In the area from of open contri	niners/barrels that could overflow?	YES	NO	NA
17. Is the area free of open conta	ee from contributing contaminants?	YES	NO	NA
18. Is equipment of macrimery in	so nom contributing contaminante.			
<b>VEHICLES AND MOBILE EQU</b>	UIPMENT:	VEO	NO	NI A
19. Is the area free of vehicles/ed	quipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery from	ee from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHE	R:			
21 Is the area free of evidence of	of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for		YES	NO	NΑ
23. Verbal warning, requesting of	ompliance?	YES	NO	NΑ
24. Compliance date for NOV or	verbal warning:			
24. Compilarios date for fre v o.				
COMMENTS: CLOSe	at Rosect Contré			

**ECHECK COMMENTS:** 

Posted 12-10-09 ms



# Initial Inspection

ES#: SWC2007-0516

Insituform Technologies USA ontractor Name:

Project Description: Sanitary sewer rehabilitation

Project Name: 2008 Sanitary Sewer Rehab Phase E

Project Start Date: 1/5/09

Recheck Date:

**Duration: 45 days** 

General Site Location or Address: Various locations east of Broadway,

south of 13th St North

Inspection Date: 10/07/08 City Quadurant: NE Engr No. 468 84556

Inspection Status: Open

Area Engineer:	Area Inspector: J Payne	Inspector:	ALC	_
GROUNDSKEEPING:		VEC	NO	A I A
1. Do storm drains have effe		YES	NO	NA
2. Does site have proper per	imeter sediment control?	YES YES	NO NO	NA NA
	cted and maintained construction enterance?	YES	NO	NA NA
4. Are all sediment controls i		YES	NO	NA NA
5. Is the area free of spills or		YES	NO	NA
6. Is the area free of any uno	checked erosion?	159	NO	INA
CM/Do.	15 Days Past Start Date with No Initial Inspe	ction Started		
SWP3:	potential construction area disturbed on site more than	n one acre? YES	NO	NA
8. Is storm water pollution pr		YES	NO	NA
	opy of the approved state NOI?	YES	NO	NA
10. Is contractor following the	of CMDDD?	YES	NO	NA
11 Are there copies of week	ly inspection reports on site?	YES	NO	NA
11. Are there copies of week	ny mapeculan reports on site:	,		
ASTE COLLECTION AF	REAS:	YES	NO	ΝA
Are containers and the a	rea being properly maintained?	YES	NO	NA
13. Is the area free of any ev	vidence of spalls or leaks?	123	140	11/7
OUTSIDE STORAGE OF	EQUIPMENT AND MATERIALS:			
	vidence of storm water contamination from equipment of	or YES	NO	NA
materials stored outside	? quipment or materials stored near an outfall?	YES	NO	NA
15. Is the area free or any et	nave proper containment berms?	YES	NO	NA
17. In the oran from of open	containers/barrels that could overflow?	YES	NO	NA
17. Is the area free of open t	ery free from contributing contaminants?	YES	NO	NA
ro, is equipment or machine	sy free from continuum g contaminants:			
VEHICLES AND MOBILE	EQUIPMENT:			
19. Is the area free of vehicl	es/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machine	ery free from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR O	THER:			
	nce of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued		YES	NO	NA
23. Verbal warning, request		YES	NO	NA
24. Compliance date for NO				

COMMENTS: Rec'd WO but info was not in data base. Info provided was from WO. Close out hoseet Conflet

**ECHECK COMMENTS:** 

Posted 12-10-09



# Initial Inspection

ES#: SWC2007-0512

Wildcat Construction ontractor Name:

Project Description: Sanitary sewer to serve North Greenwich Addn

Project Name: Main 29, War Industries Sewer

Project Start Date: 2/25/09

**Recheck Date:** 

**Duration: 20 days** 

General Site Location or Address: North of 29th St N, east of

Greenwich

Inspection Date: 10/07/09 City Quadurant: NE Engr No. 468 84560

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: K Yale	Inspector:	The	u
GROUNDSKEEPING:		VEO	NO	A I A
<ol> <li>Do storm drains have effective :</li> </ol>		YES	NO	NA
<ol><li>Does site have proper perimete</li></ol>	r sediment control?	YES	NO	NA
<ol><li>Is there a properly constructed a</li></ol>	and maintained construction enterance?	YES	NO	NA
<ol><li>Are all sediment controls in goo</li></ol>	d working order?	YES	NO	NA
5. Is the area free of spills or the e	vidence of spills?	YES	NO	NA
<ol><li>Is the area free of any unchecket</li></ol>	ed erosion?	YES	NO	NA
swė3:	15 Days Past Start Date with No Initial Inspection Start	ed		
7. Is the construction area or pote	ntial construction area disturbed on site more than one acre	e? YES	NO	NA
8. Is storm water pollution prevent	ion plan on site?	YES	NO	NA
9. Does SWPPP include a copy of	the approved state NOI?	YES	NO	NA
10. Is contractor following their SV	VPPP?	YES	NO	NA
11. Are there copies of weekly ins	pection reports on site?	YES	NO	NA
"ASTE COLLECTION AREAS	•			
. Are containers and the area be	eing properly maintained?	YES	NO	NA
13. Is the area free of any evidence	ce of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:			
14. Is the area free of any evidence	ce of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15. Is the area free of any equipm	ent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have p	proper containment berms?	YES	NO	NA
17. Is the area free of open contain	iners/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery fre	e from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQU	IIPMENT:			
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery fre	e from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER	R:			
21. Is the area free of evidence of	frunoff contributing contaminants?	YES	NO	N/
22. Notice of violation issued for s		YES	NO	N/
23. Verbal warning, requesting co	mpliance?	YES	NO	N/
24. Compliance date for NOV or v	verbal warning:			

COMMENTS: CLOSE DUT PROJECT COMPLETE

ECHECK COMMENTS:

Posted 12-12-09 .



# Initial Inspection

ES#: SWC2007-0547

Sontractor Name:

WB Carter Const

Project Start Date: 5/18/09

Project Description: Sanitary sewer to serve St James Episcopal Church

Recheck Date:

Project Name: Lateral 126, Sanitary Sewer #23

**Duration: 20 days** 

General Site Location or Address: North of Douglas, east of Hillside

Engr No. 468 84576

Inspection Date: 10/07/09 City Quadurant: NE

Inspection Status: Open

	Area Inspector: D Hicks	Inspector:	~//	ررس	
Area Engineer: J Kallman	Alea Hispector. D Flicks		M	<i>f f</i>	<u>~</u>
GROUNDSKEEPING:	andiment protection?		YES	NO	NA
<ol> <li>Do storm drains have effective :</li> <li>Does site have proper perimete</li> </ol>			YES	NO	NA
2. Does site have proper perimete	and maintained construction enterance?		YES	NO	NA
Are all sediment controls in goo	d working order?		YES	NO	NA
5. Is the area free of spills or the e	widence of spills?		YES	NO	NA
6. Is the area free of any uncheck			YES	NO	NA
o, is the area free or any anonosit	15 Days Past Start Date with No Initial Inspection	n Started			
SWP3:			YES	NO	NA
7. Is the construction area or pote	ntial construction area disturbed on site more than or	ne acre?	YES	NO	NA
8. Is storm water pollution prevent	ion plan on site?		YES	NO	NA
9. Does SWPPP include a copy of	r the approved state NOI?		YES	NO	NA
10. Is contractor following their SV	VPPP?		YES	NO	NA
11. Are there copies of weekly ins	pection reports on site?		14.0	.,,	
ASTE COLLECTION AREAS	<b>3:</b>		YES	NO	NA
Are containers and the area b	eing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	be of spills or leaks?		163	NO	1107
OUTSIDE STORAGE OF EQU	PMENT AND MATERIALS:		1/50	NO	
	ce of storm water contamination from equipment or		YES	NO	NA
materials stored outside?	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p	proper containment herms?		YES	NO	NA
17. Is the area free of open conta	iners/harrels that could overflow?		YES	NO	NA
19 Is agripment or machinery fre	e from contributing contaminants?		YES	NO	NA
to, is equipment of macrimory no	or norm contains and containments.				
VEHICLES AND MOBILE EQU	IPMENT:		YES	NO	NA
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery πε	ee from contributing contaminants?		120	110	
MISCELLANEOUS OR OTHER	₹:		YES	NO	NA
21. Is the area free of evidence of	f runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	site?		YES	NO	NA
23. Verbal warning, requesting co	omphance?		0		- • •
24. Compliance date for NOV or		_			
COMMENTS: CLOSE	out Project Cont	iet			

CHECK COMMENTS:



entractor Name:

### STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT

Conspec, Inc d/b/a Kansas Paving

# Initial Inspection

ES#: SWC2007-0571

Project Start Date: 8/24/09

Project Description: Parking lot	Recheck Date:
Project Name: Intrust Bank Arena Parking Lots B & D, Phase 1	Duration: to be completed by 10/30/09
General Site Location or Address: North of Kellogg, east of Broadway	2, 1
Engr No. 472 84808 Inspection Date: 10/6/09 City Quadurant: SE	Inspection Status: Open
Area Engineer: S Breitenbach Area Inspector: T Dvorak	Inspector:
GROUNDSKEEPING:  1. Do storm drains have effective sediment protection?  2. Does site have proper perimeter sediment control?  3. Is there a properly constructed and maintained construction enterance?  4. Are all sediment controls in good working order?  5. Is the area free of spills or the evidence of spills?  6. Is the area free of any unchecked erosion?	NO NA Started
7. Is the construction area or potential construction area disturbed on site more than one 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NOI? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?	
ASTE COLLECTION AREAS: Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?	YES NO NA YES NO NA
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?	YES NO NA
VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?	YES NO NA YES NO NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants? 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:	YES NO NA YES NO NA YES NO NA
COMMENTS: Recheck 11/06/08 The success Shake	Posted 12-10-09
12 Recolected 11/1809 Class	reted) ms



ntractor Name:

Project Description: Parking lot

# STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT

Conspec, Inc d/b/a Kansas Paving

Initial Inspection

ES#: SWC2007-0573

Project Start Date: 8/24/09

Recheck Date:

Duration: to be completed Project Name: Intrust Bank Arena Parking Lot C & Employee Parking by 11/8/09 General Site Location or Address: North of Kellogg, east of Emporia Inspection Date: 10 🗲 City Quadurant: SE Inspection Status: Open Engr No. 472 84808a Inspector: Area Engineer: S Breitenbach Area Inspector: T Dvorak **GROUNDSKEEPING:** NO NA 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NA 3. Is there a properly constructed and maintained construction enterance? NO NA NO NA 4. Are all sediment controls in good working order? NA NO 5. Is the area free of spills or the evidence of spills? NA NO 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started NO NA 7. Is the construction area or potential construction area disturbed on site more than one acre? NO NA 8. Is storm water pollution prevention plan on site? NO NA 9. Does SWPPP include a copy of the approved state NO!? NO NA 10. Is contractor following their SWPPP? NO NA 11. Are there copies of weekly inspection reports on site? 'ASTE COLLECTION AREAS: NO NA Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? NO NO NA 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants? NO NA **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: Recreck 11/de/89 STEIN Good SHORE **COMMENTS:** CHECK COMMENTS Rechecked 11/18/



Initial Inspection

ES#: SWC2007-0509

Project Start Date: 3/11/09 Cornejo & Sons Inc Intractor Name: **Recheck Date:** Project Description: Street paving including water & sanitary sewer **Duration: to be completed** Project Name: Washington Street Pavement & Drainage Improvements by 9/18/09 General Site Location or Address: East of Broadway, north of Kellogg Inspection Date: 10/6/07 City Quadurant: SE Inspection Status: Open Engr No. 472 84657 Inspector: Area Inspector: M Foster Area Engineer: G Janzen **GROUNDSKEEPING:** NO 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? 3. Is there a properly constructed and maintained construction enterance? NO NO 4. Are all sediment controls in good working order? NO NA 5. Is the area free of spills or the evidence of spills? NA NO 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NO YES NO 8. Is storm water pollution prevention plan on site? YES NO 9. Does SWPPP include a copy of the approved state NO!? YES NO 10. Is contractor following their SWPPP? NO 11. Are there copies of weekly inspection reports on site? YES **ASTE COLLECTION AREAS:** NA NO ! Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NA 18. Is equipment or machinery free from contributing contaminants? NO **VEHICLES AND MOBILE EQUIPMENT:** NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: COMMENTS: Rechect on 11/6/09 Yosted 12-10-09 CHECK COMMENTS Rectected 1/18/09

Fill (at Some State)

Rectect (2/18/09 &



Initial Inspection

ES#: SWC2007-0538

Project Name: Cornejo & Sons Inc

Project Description: Street paving, drainage improvments and water line

Project Name: Emporia, Waterman to William; William, Emporia to
Commerce; St Francis, William to Douglas; Sanitary sewer improvement in

Project Start Date: 4/6/09

Recheck Date:

Duration: to be completed by 10/16/09

Separates to Francis, William to Douglas; Sanitary sewer improvement in by 1 Separates to Line at the Separates of the Angles and the Separates of the Separate

St Francis Engr No. 472 84744; Inspection Date: 10/6/67 City Quadurant: SE Inspection Status: Open

Area Engineer: G Janz	n Area I	nspector: T Anthis	Inspector	M	The	u
GROUNDSKEEPING:	76 _ 41	0		(AFE)	NO	N/A
1. Do storm drains have				YES	NO	NA
2. Does site have proper				YES	NO NO	
3. Is there a properly con					NO	NA
4. Are all sediment contro				(F)	NO	NA NA
5. Is the area free of spill:	-	•		<b>∑</b>	NO	NA
6. Is the area free of any	nchecked erosion?			(LEO	NO	IN/A
SWP3:	15 Days Pa	ast Start Date with No Initial In	spection Started			
	or potential construction	area disturbed on site more	than one acre?	YES	NO	NA
8. Is storm water pollution				YES	NO	/ NA \
9. Does SWPPP include		ate NOi?		YES	NO	NA
10. Is contractor following				YES	NO	\ NA
11. Are there copies of w		n site?		YES	NO	WA
-WASTE COLLECTION	ARFAS.			_	_	
	area being properly mai	intained?		XES	ON (	NA
13. Is the area free of any				(YE8	NO	NA
OUTSIDE STORAGE (	F EQUIPMENT AND M	ATERIALS:				
		contamination from equipme	ent or	(YES)	NO	NA
materials stored outs		• •				
15. Is the area free of any		stored near an outfall?		<b>Æ8</b>	NO	NA
16. Does fuel storage are				YES	NO	CNA
17. Is the area free of op-				(ES	) NO	NA
18. Is equipment or mach				(YES)	NO	NA
VEHICLES AND MOBI	E EQUIPMENT:					
		contaminants onto ground?		<b>Œ</b> S<	NO	NA
20. Is equipment or mach				(FES)	NO	NA
MISCELLANEOUS OR	OTHER:					
21. Is the area free of evi		ng contaminants?		(YES)	₩ <del>Q</del>	NA NA
22. Notice of violation iss	ed for site?			YES	(NO	NA
23. Verbal warning, requ	sting compliance?			YES	(NO)	NA
24. Compliance date for	IOV or verbal warning:					
_						

COMMENTS: Rechect 16/6/09

ECHECK COMMENTS:

Rectocked [1/18/09 Close out Troseet Confrered



RECHECK

ES#: SWC2007-0472

Contractor Name: LaFarge North America Inc

Project Start Date: 11/10/08

**Project Description:** Paving improvements

Recheck Date: 8/8/09

Project Name: 21st St North Improvements, K-96 to 159th St East

Duration: to be completed

by 11/15/09

General Site Location or Address: 21st St North, K-96 to 159th St E

Engr No. 472 84636 Inspection Date: 7/8/09 City Quadurant: NE Inspection Status: Open

Area Engineer: G Janzen	Area Inspector: K Graber	Inspector: M Hall		
GROUNDSKEEPING:			•	
1. Do storm drains have effective	sediment protection?	YES	NO I	NA
2. Does site have proper perimeter		YES	NO I	NΑ
	and maintained construction enterance?	YES	NO I	NΑ
4. Are all sediment controls in good	od working order?	YE\$	NO !	NA
5. Is the area free of spills or the	evidence of spills?	YE\$	NO I	NA
6. Is the area free of any uncheck	ed erosion?	YES	NO I	NA
SWP3:	15 Days Past Recheck Date with No Reinsp	ection		
	ential construction area disturbed on site more than o	one acre? YES	NO · I	NA
8. Is storm water pollution prevent		YES	NO I	NA
9. Does SWPPP include a copy o		YES	NO I	NA
10. Is contractor following their SV		YES	NO I	NA
11. Are there copies of weekly ins		YES	NO I	NΑ
WASTE COLLECTION AREAS	3:			
12. Are containers and the area b		YES	NO I	NΑ
13. Is the area free of any evidence		YES	NO I	NA
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:			
	ce of storm water contamination from equipment or	YES	NO I	NA
	ent or materials stored near an outfall?	YES	NO I	NA
16. Does fuel storage area have p		YES	NO I	NA
17. Is the area free of open contain		YES	NO i	NA
	e from contributing contaminants?	YES	NO I	NA
VEHICLES AND MOBILE EQU	RPMENT:			
	uipment leaking contaminants onto ground?	YES	NO I	NA
	ee from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER	₹:			
	runoff contributing contaminants?	YES		NA
22. Notice of violation issued for s		YES		NA
23. Verbal warning, requesting co		YES	NO	N/
24. Compliance date for NOV or v	verbal warning:			

**COMMENTS:** 7/8/09 contractor needs to pull dirt back from back of curb; site in good shape with that exception. Re-ck on 8/8/09

8/12/09 Site in Good Share Recheck 9/12/09

**RECHECK COMMENTS:** 

205 lod 109



RECHECK

ES#: SWC2007-0234

**Contractor Name:** 

**Dondlinger & Sons Const** 

Project Description: Channel improvements

Project Name: Gypsum Creek Channel Improvements

Project Start Date: 1/7/08

Recheck Date: 8/1/08

Duration: to be completed

by 4/15/08

General Site Location or Address: South of Pawnee, west of Hillside

Engr No. 468 82473

Inspection Date: 7/1/08

City Quadurant: SE

Inspection Status: Open

Area Engineer: S Lindebak Area Inspector: Parsons-Brinkerho			Inspector: <u>Mark Hall</u>			
GROUNDSKEEPING:				NO	<b></b>	
1. Do storm drains have effective	sediment protection?		YES	NO	NA	
2. Does site have proper perimeter	er sediment control?		YES	NO	NA	
3. Is there a properly constructed	and maintained construction	enterance?	YES	NO	NA	
4. Are all sediment controls in good	od working order?		YES	NO	NA	
5. Is the area free of spills or the	evidence of spills?		YES	NO	NA	
6. Is the area free of any uncheck	ed erosion?	<u></u>	YES	NO	NA	
ouina.	15 Days Past Reche	eck Date with No Reinspection				
<b>SWP3:</b> 7. Is the construction area or pote	ential construction area disturt	ped on site more than one acre?	YES	NO	NA	
8. Is storm water pollution preven	tion plan on cita?		YES	NO	NA	
8. Is storm water polition preven	tion plan on site:	•	YES	NO	NA	
9. Does SWPPP include a copy of			YES	NO	NA	
10. Is contractor following their S	WPPP?		YES	NO	NA	
11. Are there copies of weekly in	spection reports on site?		123	NO	INC	
WASTE COLLECTION AREAS	S:		YES	NO	NA	
12. Are containers and the area t	eing properly maintained?		YES	NO	NA	
13. Is the area free of any eviden	ce of spills or leaks?		165	NO	INA	
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS	S:	YES	NO	NA	
14. Is the area free of any eviden materials stored outside?	ce of storm water contaminat	ion from equipment or				
15. Is the area free of any equipment	nent or materials stored near	an outfall?	YES	NO	NA	
16. Does fuel storage area have	proper containment berms?		YES	NO	NA	
17. Is the area free of open conta	proper containment could overf	low?	YES	NO	NA	
18. Is equipment or machinery from	ee from contributing contamin	aants?	YES	NO	NA	
VEHICLES AND MOBILE EQI	JIPMENT:		YES	NO	NA	
19. Is the area free of vehicles/ed	quipment leaking contaminant	ts onto ground?	. — -	-	NA NA	
20. Is equipment or machinery fr	ee from contributing contamin	nants?	YES	NO	NA	
MISCELLANEOUS OR OTHE	R:	_	VEC	NO	NA	
21. Is the area free of evidence of	of runoff contributing contamin	nants?	YES	NO		
22. Notice of violation issued for			YES	NO	NA	
23. Verbal warning, requesting of	ompliance?		YES	NO	NΑ	
24. Compliance date for NOV or		ed on 6/26/08 07/15/08 Site in good s	shape no inspector o	n		
site. 7/1/08 Contractor working in c	hannel; site in ok shape.	94 0/1 0/20/00 0// 13/33 0/le // 33/33	0/1-10		×.	
) Ca	lose out fros	ect Conducted	9/10/0			
RECHECK COMMENTS:			~	Sel	J. 1	
ALLOHNOIL COMMISSION			(.)	200	(A)	
			<b>X</b>	05°	ω',	
			-1	-	1	



RECHECK

ES#: SWC2007-0389

Contractor Name:

Wildcat Construction

Project Description: Bridge repair

Project Name: 25th St Bridge Rehab over Little Arkansas River

Project Start Date: 12/1/08

Recheck Date: 6/5/09

Duration: to be completed

10/30/09

General Site Location or Address: 25th St North, East of Amidon

City Quadurant: NW

Inspection Status: Open

Inspection Date: 5/5/09 Engr No. 472 84595 Inspector: M Hall Area Inspector: C Coykendall Area Engineer: G Janzen **GROUNDSKEEPING:** 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO 3. Is there a properly constructed and maintained construction enterance? NO NA 4. Are all sediment controls in good working order? NA NO 5. Is the area free of spills or the evidence of spills? NA NO 6. Is the area free of any unchecked erosion? 15 Days Past Recheck Date with No Reinspection SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NO YES NO 8. Is storm water pollution prevention plan on site? YES NO 9. Does SWPPP include a copy of the approved state NOI? YES NO 10. Is contractor following their SWPPP? YES NO 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA 12. Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO 15. Is the area free of any equipment or materials stored near an outfall? NO 16. Does fuel storage area have proper containment berms? NO NΑ 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA NO NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NO NA 21. Is the area free of evidence of runoff contributing contaminants? YES NA 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

COMMENTS: 5/5/09 Project not yet started.

7/10/09 SITE IN GOOD SHIPE RECHECK 9/10/09

**RECHECK COMMENTS:** 



#### RECHECK

ES#: SWC2007-0381

**Contractor Name:** 

Cornejo & Sons Inc

Project Description: Paving to serve Harvest Ridge Addn

Project Name: Hollywood; 35th St South; Shefford

Project Start Date: 7/16/08

Recheck Date: 10/4/08

**Duration: 35 days** 

General Site Location or Address: West of Maize, South of 31st St

South

Inspection Status: Open City Quadurant: SW Inspection Date: 9/4/08 Engr No. 472 83806

Engr No. 472 6	A control of the second of	nspector: <u>M Hall</u>	_	
Area Engineer:	. J Kaliman			
<ol> <li>Does site have</li> <li>Is there a prop</li> <li>Are all sedime</li> <li>Is the area free</li> </ol>	ns have effective sediment protection? e proper perimeter sediment control? perly constructed and maintained construction enterance? ent controls in good working order? ee of spills or the evidence of spills? ee of any unchecked erosion?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Recheck Date with No Reinspection		_	
8. Is storm wate 9. Does SWPPF	action area or potential construction area disturbed on site more than one acre or pollution prevention plan on site? Include a copy of the approved state NOI? In following their SWPPP? Opies of weekly inspection reports on site?	? YES YES YES YES YES	NO NO NO NO	NA NA NA NA
12. Are containe 13. Is the area f	ECTION AREAS: ers and the area being properly maintained? free of any evidence of spills or leaks?	YES YES	NO NO	NA NA
OUTSIDE STO	DRAGE OF EQUIPMENT AND MATERIALS: free of any evidence of storm water contamination from equipment or	YES	NO	NA
materials of 15. Is the area 16. Does fuel of	tored outside? free of any equipment or materials stored near an outfall? storage area have proper containment berms? free of open containers/barrels that could overflow? ent or machinery free from contributing contaminants?	YES YES YES YES		NA NA NA NA
40 1-44	ND MOBILE EQUIPMENT: free of vehicles/equipment leaking contaminants onto ground? ent or machinery free from contributing contaminants?	YES YES		NA NA
21. Is the area 22. Notice of v	EOUS OR OTHER:  I free of evidence of runoff contributing contaminants?  I free of evidence of runoff contributing contaminants?	YES YES	NO.	NA NA NA
	S: 9/04/08 Project not started.  Clisse out Present Completed  8/28/09 4	Z	luso,	1. Dal
TOTAL CONTROLL	CAMMENTS.		1 *	

RECHECK COMMENTS:



# Initial Inspection

FS#: SWC2007-0365

Contractor Name:

Conspec, Inc d/b/a Kansas Paving

Project Start Date: 8/4/08

Project Description: Paving improvements

Recheck Date:

Project Name: Taft St Rehabilitation

**Duration: 50 days** 

General Site Location or Address: Various locations south of Maple,

east of Maize

Inspection Date: 9/4/08 Engr No. 472 84578

City Quadurant: SW

Inspection Status: Open

Inspector: M Hall Area Inspector: D McNeal Area Engineer: J Westhoff **GROUNDSKEEPING:** NO NA YES 1. Do storm drains have effective sediment protection? NO NA YES 2. Does site have proper perimeter sediment control? NA YES NO 3. Is there a properly constructed and maintained construction enterance? NA YES NO 4. Are all sediment controls in good working order? NA YES NO 5. Is the area free of spills or the evidence of spills? NA NO YES 6. Is the area free of any unchecked erosion? 15 Days Past Initial Inspection - Recheck? or Close? NO NA 7. Is the construction area or potential construction area disturbed on site more than one acre? SWP3: YES NΑ YES NO 8. Is storm water pollution prevention plan on site? NO NA YES 9. Does SWPPP include a copy of the approved state NOI? NA NO YES 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA YES 12. Are containers and the area being properly maintained? NA YES NO 13. Is the area free of any evidence of spills or leaks? OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: NA YES NO 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NA YES NO 15. Is the area free of any equipment or materials stored near an outfall? NA YES NO 16. Does fuel storage area have proper containment berms? NO NA YES 17. Is the area free of open containers/barrels that could overflow? NO NA YES 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NA NO YES 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA YES 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA YES NO 21. Is the area free of evidence of runoff contributing contaminants? NO NA YES 22. Notice of violation issued for site? NA YES NO 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: CLOSE BUT NEVET And LOCATIONS COMMENTS: 9/04/08 Need locations.

8/28/07

RECHECK COMMENTS:

Joseph LD9



RECHECK

ES#: SWC2007-0464

Contractor Name: APAK-Kansas Inc-Shears Div

Project Description: Paving and drainage improvements

Project Name: K-96 Lake Road Paving & Drainage

Project Start Date: 12/8/08

Recheck Date: 7/21/09

Duration: 40 days

General Site Location or Address: South of K-96, east of I-135

	Area Inspector: J Long			
GROUNDSKEEPING:		VEC	NO	NA
<ol> <li>Do storm drains have effe</li> </ol>	ective sediment protection?	YES	NO	NA NA
2. Doos site have proper ne	rimeter sediment control?	YES	NO	NA NA
3 Is there a properly constru	ucted and maintained construction enterance?	YES YES	NO	NA
4 Are all sediment controls	in good working order?	YES	NO	NA
5. Is the area free of spills o	r the evidence of spills?		NO	NA
6. Is the area free of any un	checked erosion?	YES	NO	INA
	15 Days Past Recheck Date with No Reins	pection		
SWP3:		one acre? YES	NO	NA
7. Is the construction area of	or potential construction area disturbed on site more than	YES	NO	NA
8. Is storm water pollution p	revention plan on site:	YES	NO	NA
9. Does SWPPP include a c	copy of the approved state NOI?	YES	NO	NA
10. Is contractor following the	Neir Svyrry?	YES	NO	NA
11. Are there copies of wee	kly inspection reports on site?			
WASTE COLLECTION A	REAS:	YES	NO	N/
12. Are containers and the	area being properly maintained?	YES	NO	N/
13. Is the area free of any	evidence of spills of leaks?			
OUTSIDE STORAGE OF	EQUIPMENT AND MATERIALS:	or YES	NO	N/
14. Is the area free of any	evidence of storm water contamination from equipment of	or 163	NO	147
materials stored outsid	e?	YES	NO	N/
15. Is the area free of any	equipment or materials stored near an outfall?	YES	NO	: N/
16. Does fuel storage area	have proper containment berms?	YES	NO	N/
17. Is the area free of open	containers/barrels that could overflow?	YES	NO	N/
18. Is equipment or machin	nery free from contributing contaminants?			
VEHICLES AND MOBIL	E EQUIPMENT:	YES	NO S	N.
10. In the area free of yehir	cles/equipment leaking contaminants onto ground?	YES		N
20. Is equipment or machin	nery free from contributing contaminants?			
MISCELLANEOUS OR	OTHER:	YES	NO S	N
21. Is the area free of evid	ence of runoff contributing contaminants?	YES		N
22 Notice of violation issu	ed for site?	YES		N
23. Verbal warning, reques	sting compliance?	. 2		
24. Compliance date for N	OV or verbal warning: 7/21/09			
<b>COMMENTS:</b> 7/10/09 Ve	erbal waming given; silt fence down in some places. Re-chk or	n 7/21/09		
	ect Complete 8/28/09		V	
			11	

RECHECK COMMENTS:

205ted 109



#### RECHECK

ES#: SWC2007-0250

Cornejo & Sons Inc **Contractor Name:** 

Project Description: Street paving improvements

Project Name: MacArthur, Meridian to Seneca

Project Start Date: 1/22/08

Recheck Date: 9/25/08

**Duration: Complete before** 

10/15/08

General Site Location or Address: MacArthur, Meridian to Seneca

N_ 470 04500	ection Date: 8/25/08 City Quadurant: SW	Inspection Status	: Open	
Engr No. 472 84580 Inspection Area Engineer: G Janzen	Area Inspector: R Strothman	Inspector: M Hall		
-			-	
GROUNDSKEEPING:  1. Do storm drains have effective:	sediment protection?	YES	NO	NA
1. Do storm drains have ellective:	or codiment control?	YES	NO	NA
2. Does site have proper perimete	and maintained construction enterance?	YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	DO WOLKING OLDER:	YES	NO	NA
5. Is the area free of spills or the	Syldence of Spilis?	YES	NO	NA
6. Is the area free of any uncheck	ed erosion?			
	15 Days Past Recheck Date with No Reinspection	<u>&gt;n</u> ]		
SWP3:	ential construction area disturbed on site more than one	acre? YES		NA
7. Is the construction area or pole	Financia constitución area distance en encentra en encentra en encentra en entre entre en entre en entre en entre en entre en entre	YES	NO	NA
8. Is storm water pollution prevent	tion plan on site?	YES	NO	NA
9. Does SWPPP include a copy o	t the approved state NOT	YES	NO	NA
10. Is contractor following their S\	WPPP?	YES	NO	NA
11. Are there copies of weekly ins	spection reports on site?			
WASTE COLLECTION AREAS	S:	YES	NO	ΝA
12. Are containers and the area b	peing properly maintained?	YES		NA
13. Is the area free of any eviden	ce of spills or leaks?	123	,,,,	
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:	YES	NO NO	NA
14. Is the area free of any eviden	ce of storm water contamination from equipment or	120		
materials stored outside?		YES	NO S	NA
15 to the area free of any equipp	nent or materials stored near an outfall?	YES		NA
46 Door fuel storage area have	proper containment berms?	YES		NA
47 In the area free of onen CODIS	ainers/parreis triat could overnow:			NA
18. Is equipment or machinery from	ee from contributing contaminants?	YES	, NO	INA
VEHICLES AND MOBILE EQI	UIPMENT:	YES	s NO	NA
40 to the area free of vehicles/ed	nuipment leaking contaminants onto ground?			NA
20. Is equipment or machinery from	ee from contributing contaminants?	YES	) NO	INA
MISCELLANEOUS OR OTHE	R:	YES	s NO	NA
21 Is the area free of evidence of	of runoff contributing contaminants?	YES	_	NA
22. Notice of violation issued for	site?	YES		NA
23. Verbal warning, requesting of	compliance?	YES	טוו כ	INC
24. Compliance date for NOV or	verbal warning:			
24. Compliance date for 140 v or				

ProJect Conficere Close out 8/14/09

COMMENTS: 8/25/08 No inspector on site. W of Seneca first block, N side of street needs to be swept. Site overall in

RECHECK COMMENTS:

good shape.



RECHECK

ES#: SWC2007-0363

**Contractor Name:** 

Cornejo & Sons Inc

Project Description: Street paving to serve Turkey Creek 3rd

Project Name: Wheatland; Wheatland Ct; Blake; Limuel Cr

Project Start Date: 7/16/08

Recheck Date: 10/4/08

Duration: 35 days

General Site Location or Address: North of Pawnee, east of 135th St W

rea Engineer: J Kallman	Area Inspec	tor: M Sholander	Inspector:	M Hall		
ROUNDSKEEPING:				YES	NO	NA
Do storm drains have effective sed	iment protection?			YES	NO	NA
Does site have proper perimeter se	ediment control?			YES	NO	NA
Is there a properly constructed and	maintained construc	ction enterance?		YES	NO	NA
Are all sediment controls in good w	orking order?			YES	NO	NA
Is the area free of spills or the evid	ence of spills?			YES	NO	NA
Is the area free of any unchecked				. 20		
	15 Days Past I	Recheck Date with No Reinspec	tion			
WP3: Is the construction area or potential	l construction area d	listurbed on site more than one	e acre?	YES	NO	NA
. Is storm water pollution prevention	plan on site?	•••		YES	NO	NΑ
. Does SWPPP include a copy of th	e approved state NO	) ?		YES	NO	NΑ
0. Is contractor following their SWPI	op?			YES	NO	NΑ
Are there copies of weekly inspec	tion reports on site?	•		YES	NO	N/
VASTE COLLECTION AREAS:						
2. Are containers and the area bein	g properly maintaine	d?		YES	NO	N/
3. Is the area free of any evidence	of spills or leaks?			YES	NO	NA
OUTSIDE STORAGE OF EQUIPM	MENT AND MATER	RIALS:			, NO.	NI.
<ol><li>Is the area free of any evidence</li></ol>	of storm water contain	mination from equipment or		YES	NO	N/
materials stored outside?				YES	NO	N.
5. Is the area free of any equipmen	t or materials stored	near an outrail?		YES	NO	N
6. Does fuel storage area have pro	per containment berr	ms?		YES	NO	N
7. Is the area free of open containe	rs/barrels that could	overnow:	•	YES	NO	N.
8. Is equipment or machinery free f	rom contributing con	tanniants:	•			
/EHICLES AND MOBILE EQUIP	MENT:			YES	NO	N
19. Is the area free of vehicles/equip	ment leaking contant	ninants onto ground?		YES	NO	N
20. Is equipment or machinery free t	rom contributing con	itaminants?		120	110	
WISCELLANEOUS OR OTHER:		/in auto2		YES	NO	N
21. Is the area free of evidence of ru	noff contributing con	ntaminants?		YES	NO	N
22. Notice of violation issued for site	?			YES	NO	N
<ol><li>Verbal warning, requesting com</li></ol>	oliance?			, _0		•
24. Compliance date for NOV or ver						
COMMENTS: 9/04/08 Some mass	grading started. Inlet p	rotection in good shape.  Jec 7 Comple 7  , -09	0			
_	1		P			

**RECHECK COMMENTS:** 

Joseph 109



RECHECK

ES#: SWC2007-0377

**Contractor Name:** 

Conspec, Inc d/b/a Kansas Paving

Project Start Date: 8/13/08

Project Description: Paving to serve Skyline Heights & Wheatland Place

Recheck Date: 9/26/08

Project Name: 37th St South; York

Duration: 40 days

General Site Location or Address: North of MacArthur, East of Hoover

Engr No. 472 84443	Inspection Date: 8/26/08	City Quadurant:	SW	Inspection Status:	Open	
Area Engineer: S Mellies	Area Inspect	or: M Sholander		Inspector: M Hall		
GROUNDSKEEPING:				V=0	NO	816
1. Do storm drains have eff	ective sediment protection?			YES	NO	NA
2. Does site have proper pe	erimeter sediment control?			YES	NO	NA
3. Is there a properly constr	ructed and maintained construct	ion enterance?		YES	NO	NA
4. Are all sediment controls	in good working order?			YES	NO	NA
5. Is the area free of spills of	or the evidence of spills?			YES	NO	NA
6. Is the area free of any ur	nchecked erosion?			YES	МО	NA
		echeck Date with No Re	inspection			
SWP3:				? YES	NO	NA
7. Is the construction area	or potential construction area dis	Statibed on site more a	101101101010	YES	NO	NA
8. Is storm water pollution p	orevention plan on site?	2		YES	NO	NA
9. Does SWPPP include a	copy of the approved state NOI	f		YES	NO	NA
10. Is contractor following t	neir SWPPP?			YES	NO	NA
✓11. Are there copies of wee	ekly inspection reports on site?					
WASTE COLLECTION A	AREAS:			VEC	NO	NΑ
12. Are containers and the	area being properly maintained	?		YES	NO	
13. Is the area free of any	evidence of spills or leaks?			YES	NO	NA
OUTSIDE STORAGE OF	EQUIPMENT AND MATERI	ALS:				
14. Is the area free of any materials stored outside	evidence of storm water contam	ination from equipmer	nt or	YES	NO	NA
materials stored outsid	equipment or materials stored n	ear an outfall?		YES	NO	NA
15. Is the area free or any	have proper containment berm	s?		YES	NO	NA
16. Does fuel storage area	n containers/barrels that could o	verflow?		YES	NO	NA
17. Is the area free of oper 18. Is equipment or machin	nery free from contributing conta	aminants?		YES	NO	NA
VEHICLES AND MOBIL	E EOHIDMENT:					
40 le the area free of yehi	cles/equipment leaking contami	nants onto ground?		YES		NΑ
20. Is equipment or machin	nery free from contributing conta	aminants?		YES	NO	NA
MISCELLANEOUS OR	OTHER.					
21 Is the area free of evid	lence of runoff contributing conta	aminants?		YES		NA
22. Notice of violation issu	and for site?			YES		NA
23. Verbal warning, reque	sting compliance?			YES	NO	NA
24. Compliance date for N	MOV or verbal warning:					
24. Compliance date for N	IOV OF ACIDAL Marring.					

Close out Prosect Complete **RECHECK COMMENTS:** 

COMMENTS: 8/26/08 No inspector on site; Re-ck on 9/26/08

205/1-09



RECHECK

ES#: SWC2007-0409

Contractor Name: WB Carter Const

Project Start Date: 12/18/08

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date: 8/29/08

Project Name: 2008 Sanitary Sewer Reconstruction Phase 8

**Duration: 35 days** 

General Site Location or Address: North of Pawnee, east of Seneca

Engr No. 468 84527	Inspection Date: 7/29/08	City Quadurant: SW	Inspection Status:	Open	
Area Engineer: S King	Area Inspector	R Starcher	Inspector: M Hall		<u>_,                                    </u>
GROUNDSKEEPING:			V50	NO	NIA
1. Do storm drains have et	ffective sediment protection?		YES	NO	NA
2. Does site have proper p	perimeter sediment control?		YES	NO	NA
3. Is there a properly cons	tructed and maintained construction	on enterance?	YES	NO	NA
4. Are all sediment control	s in good working order?		YES	NO	NA
5. Is the area free of spills	or the evidence of spills?		YES	NO	NA
6. Is the area free of any u	inchecked erosion?		YES	NO	NA
•		heck Date with No Reinspecti	on		
SWP3:	<u> </u>			NO	NIA
7. Is the construction area	or potential construction area dist	urbed on site more than one	acre? YES	NO	NA
8. Is storm water pollution	prevention plan on site?		YES	NO	NA
9. Does SWPPP include a	copy of the approved state NOI?		YES	NO	NA
\10. Is contractor following	their SWPPP?		YES	NO	NA
11. Are there copies of we	ekly inspection reports on site?		YES	NO	NA
WASTE COLLECTION	AREAS:				
12 Are containers and the	e area being properly maintained?		YES	NO	NA
13. Is the area free of any	evidence of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE O	F EQUIPMENT AND MATERIA	L\$:			
14. Is the area free of any materials stored outsi	evidence of storm water contamir	ation from equipment or	YES	NO	NA
15 Is the area free of any	equipment or materials stored ne	ar an outfall?	YES	NO	NA
16 Does fuel storage are	a have proper containment berms'	?	YES	NO	NA
17 Is the area free of one	en containers/barrels that could over	erflow?	YES	NO	NA
18. Is equipment or mach	inery free from contributing contan	ninants?	YES	NO	NA
VEHICLES AND MOBIL	LE EQUIPMENT:				
19. Is the area free of veh	nicles/equipment leaking contamina	ants onto ground?	YES	NO	NA
20. Is equipment or mach	inery free from contributing contan	ninants?	YES	NO	NA
MISCELLANEOUS OR	OTHER:	0	YES	NO	NA
21. Is the area free of evi	dence of runoff contributing contar	ninants?	YES	NO	NA
22. Notice of violation iss	ued for site?		YES YES	NO	NA NA
23. Verbal warning, reque	esting compliance?		YES	NO	INA
24. Compliance date for I	NOV or verbal warning:				

**RECHECK COMMENTS:** 

re-issed w/Dec 18, 08 date

CLORE OUT PROJECT Compleres

COMMENTS: 7/29/08 Project not yet started. Notice to Proceed re-issued w/Jan 5, 2009 date Second Work Order

Q 25 Jed 10/109



RECHECK

ES#: SWC2007-0265

**Contractor Name:** 

Cornejo & Sons Inc

Project Description: Street paving to serve Auburn Hills 16th Addn

Project Name: Fawnwood; Hayden; Valley Hi Rd; McCormick Cr; etc

Project Start Date: 4/21/08

Recheck Date: 9/26/08

**Duration: 50 days** 

General Site Location or Address: South of Maple, west of 135th St.

West

Engr No. 472 84292

Inspection Date: 8/26/08

City Quadurant: SW

Inspection Status: Open

Area Engineer: V Huang	Area Inspector: Cody	Inspector: M Hall	··
GROUNDSKEEPING:  1. Do storm drains have effective 2. Does site have proper perimet 3. Is there a properly constructed 4. Are all sediment controls in go 5. Is the area free of spills or the 6. Is the area free of any unched	er sediment control?  and maintained construction enterance?  od working order?  evidence of spills?  ked erosion?	YES NO	NA NA NA NA NA
SWP3: 7. Is the construction area or pot 8. Is storm water pollution prever 9. Does SWPPP include a copy 10. Is contractor following their S 11. Are there copies of weekly in	of the approved state NOT? SWPPP?		NA NA NA
WASTE COLLECTION AREA 12. Are containers and the area 13. Is the area free of any evider	being properly maintained?	YES NO	
materials stored outside?  15. Is the area free of any equip  16. Does fuel storage area have	ment or materials stored near an outfall?	YES NOT YES	NA NA NA
VEHICLES AND MOBILE EC 19. Is the area free of vehicles/e 20. Is equipment or machinery to	QUIPMENT: equipment leaking contaminants onto ground? free from contributing contaminants?	YES NO	
MISCELLANEOUS OR OTHI 21. Is the area free of evidence 22. Notice of violation issued fo 23. Verbal warning, requesting 24. Compliance date for NOV of	of runoff contributing contaminants? r site? compliance?	YES N YES N YES N	O NA
	irtwork underway; Re-ck on 9/26/08  COSESUTE RESECT CON  7/28/09	inte TEL	1-D9

**RECHECK COMMENTS:** 



# Initial Inspection

ES#: SWC2007-0362

**Contractor Name:** 

**Nowak Construction** 

Project Description: Water improvements

Project Name: WDS to serve The Woods Addn

Project Start Date: 6/30/08

Recheck Date:

**Duration: 30 days** 

General Site Location or Address: East of 151st St East, north of Maple

ROUNDSKEEPING: Do storm drains have effective sediment protection? Does site have proper perimeter sediment control? Is there a properly constructed and maintained construction enterance? Are all sediment controls in good working order?		YES		
Does site have proper perimeter sediment control?  Is there a properly constructed and maintained construction enterance?  Are all sediment controls in good working order?		150	NO	NA
Is there a properly constructed and maintained construction enterance?  Are all sediment controls in good working order?		YES	. NO	NA
Are all sediment controls in good working order?		YES	NO	NA
Are all sediment controls in good working order:		YES	NO	NA
the state of the s		YES	NO	NA
Is the area free of spills or the evidence of spills?		YES	NO	NA
Is the area free of any unchecked erosion?	4-4-4			
15 Days Past Start Date with No Initial Inspection S				
WP3:  Is the construction area or potential construction area disturbed on site more than one	acre?	YES	NO	N/
. Is storm water pollution prevention plan on site?		YES	МО	N/
Does SWPPP include a copy of the approved state NOI?		YES	NO	N/
0. Is contractor following their SWPPP?		YES	NO	N/
Are there copies of weekly inspection reports on site?		YES	NO	N.
VASTE COLLECTION AREAS:		VEC	NO	N.
2 Are containers and the area being properly maintained?		YES YES	NO	N.
3. Is the area free of any evidence of spills or leaks?		150	NO	14/
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:		YES	NO	N.
Is the area free of any evidence of storm water contamination from equipment or			,,,	
materials stored outside?		YES	NO	N
5. Is the area free of any equipment or materials stored near an outfall?		YES	NO	N
6. Does fuel storage area have proper containment berms?		YES	NO	N
7. Is the area free of open containers/barrels that could overflow?		YES	NO	N
18. Is equipment or machinery free from contributing contaminants?				
VEHICLES AND MOBILE EQUIPMENT:		_		
19. Is the area free of vehicles/equipment leaking contaminants onto ground?		YES	NO	N
20. Is equipment or machinery free from contributing contaminants?		YES	NO	N
MISCELLANEOUS OR OTHER:		YES	NO	١
21. Is the area free of evidence of runoff contributing contaminants?		YES	NO	Ň
22. Notice of violation issued for site?		YES	NO	N
23. Verbal warning, requesting compliance?				
24. Compliance date for NOV or verbal warning:  COMMENTS: Close at the Jean Completed				

**RECHECK COMMENTS:** 



RECHECK

ES#: SWC2007-0221

**Contractor Name:** 

**Dondlinger & Sons Const** 

Project Description: Bridge Paving

Project Name: Hillside Bridge at Range Road over Gypsum Creek

Project Start Date: 1/22/08

Recheck Date: 8/1/08

Duration: 125 days

General Site Location or Address: South Hillside at Range Rd

Engr No. 472 84395

Inspection Date: 7/1/08

City Quadurant: SE

Inspection Status: Open

Area Engineer: M Jacobs Area Inspector: Consultant/ CF&S Inspe		Inspector: Mark Hall		
GROUNDSKEEPING:  1. Do storm drains have effective	sediment protection?		•	AA AA
s. Dana sita bawa propar perimete	er sediment control?			ŇA
3 Is there a properly constructed.	and maintained construction enterances	=		NΑ
4 Are all sediment controls in good	od working order?			ΝÄ
5. Is the area free of spills or the e	evidence of spills?			NΑ
6. Is the area free of any uncheck	ed erosion?		,	
	15 Days Past Recheck Date with No Reinspec	tion		
SWP3:			NO N	NΑ
<ol><li>Is the construction area or pote</li></ol>	ential construction area disturbed on site more than one	YES	NO N	NΑ
9 Telestorm water pollution preven	tion plan on site?		NO N	NΑ
9 Does SWPPP include a copy of	of the approved state NOTE	YES	NO N	NΑ
40 le contractor following their St	WPPP?	YES	NO !	NΑ
11. Are there copies of weekly ins	spection reports on site?			
WASTE COLLECTION AREAS	S:	YES	NO 1	NΑ
12 Are containers and the area to	peing properly maintained?	YES		NA
13. Is the area free of any eviden	ce of spills or leaks?			
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:	YES	NO I	ΝA
14. Is the area free of any evider	nce of storm water contamination from equipment or	. 23		
		YES	NO	N/
15. Is the area free of any equipr	ment or materials stored near an outfall?	YES		N/
46 Dags fiel storage area have	proper containment benns:	YES		N/
47 to the ergo from of open conti	ainers/parreis triat could overnow:	YES		N
18. Is equipment or machinery fr	ee from contributing contaminants?	. — -		
VEHICLES AND MOBILE EQ	UIPMENT:	YES	NO	N
40 to the area from of vehicles/e	doloment leaking contaminants onto ground.	YES	NO	N
20. Is equipment or machinery fr	ree from contributing contaminants?	, 20		-
MISCELLANEOUS OR OTHE	:R:	YES	NO	N
21. Is the area free of evidence	of runoff contributing contaminants?	YES	NO	N
22 Notice of violation issued for	site?	YES	NO	N
<ul> <li>23 Verbal warning, requesting 0</li> </ul>	compliance?	120		
24. Compliance date for NOV or	verbal warning:			

COMMENTS: 07/15/08 Site in good shape no inspector on site 7/1/08- Site in good shape; some tracking from construction entrance; asked foreman to re-wrok entrance. No inspector on site.

Prosect ConviceTed Close 827

7-27-07

**RECHECK COMMENTS:** 

Posted 9



Initial Inspection

ES#: SWC2007-0392

**Contractor Name:** 

**Mies Construction** 

Project Description: Water improvements

RECHECK COMMENTS:

Project Name: Water Main Replacement on Pawnee Ct

Project Start Date: 7/7/08

Recheck Date:

**Duration: 20 days** 

General Site Location or Address: North of Pqawnee, W of Hillside

	Area Inspector: J Patton Inspector	or: 711 z	the	
Area Engineer: S King				
GROUNDSKEEPING:		YES	NO	NA
Do storm drains have effective	re sediment protection?	YES	NO	NΑ
	ater cediment coniiol!	YES	NO	N/
la thare a properly constitució	and maintained construction of the construction	YES	NO	N/
u Aro all codiment controls in C	1000 MOLKILIA OLACI :	YES	NO	NA
is the area free of spills or th	e eyidence of spins:	YES	NO	N/
6. Is the area free of any unche	cked erosion?			
	15 Days Past Start Date with No Initial Inspection Started	VEO	NO	N/
SWP3:	otential construction area disturbed on site more than one acre?	YES	NO	N/
7. Is the construction area of post- 8. Is storm water pollution prev	rention plan on site?	YES	NO NO	N/
8. Is storm water politition prev 9. Does SWPPP include a cop	v of the approved state NO!?	YES	NO	N/
10. Is contractor following their	SWPPP?	YES	NO	N.
10. Is contractor following them 11. Are there copies of weekly	inspection reports on site?	YES	NO	IN.
11. Are there copies of weekly	moposition of a second			
WASTE COLLECTION ARE	EAS:	YES	NO	N
42 Are containers and the are	ea being properly maintained:	YES	NO	N
13. Is the area free of any evic	dence of spills or leaks?	, 20		
OUTCIDE STOPAGE OF FO	QUIPMENT AND MATERIALS:	YES	NO	N
14 Is the area free of any evid	dence of storm water contamination from equipment or	163	110	•
		YES	NO	N
45 to the area free of 20V COL	uipment or materials stored near an outfall?	YES	NO	Ņ
	NA DUDAL LIURIUMEUR DEUMS:	YES	NO	N
	Spinicis marchine and could over the country of the	YES	NO	١
18. Is equipment or machiner	y free from contributing contaminants?	, 23	.,,	
VEHICLES AND MOBILE	EQUIPMENT:	YES	NO	1
the angle of vobicing	e/Addinment leaking contaminants of the 3. The second	YES	NO	ı
20. Is equipment or machiner	y free from contributing contaminants?			
MISCELLANEOUS OR OT	HER:	YES	NO	
21. Is the area free of eviden	ce of runoff contributing contaminants?	YES		
an Notice of violation issued	for site?	YES		
as Verhal warning requestif	ng compliance:			
24. Compliance date for NO	or verbal waiting.			
comments: Clo	5007		/	
		D_ *	sted 10/-1	æ
		<b>የ</b> ወኝ	7. KY	)~(
		•	10	<b>^∧</b> Ł
RECHECK COMMENTS:				ון ז'



RECHECK

ES#: SWC2007-0342

Contractor Name:

**Utility Contractors Inc** 

Project Description: Sanitary sewer to serve Cambria Addn

Project Name: Lateral 1, Main 21, Four Mile Creek Sewer

Project Start Date: 5/28/08

Recheck Date: 7/17/08

**Duration: 40 days** 

General Site Location or Address: North of Pawnee, east of 143rd St

East

Engr No. 468 84480 Inspection Date: 6/19/08 City Quadurant: SE Inspection Status: Open

rea Engineer: J Kallman Area Inspector: J Patton Inspe		Inspector: M Hail	spector: <u>M Hall</u>		
GROUNDSKEEPING:  1. Do storm drains have effective s	r sediment control?  and maintained construction enterance?  d working order?  vidence of spills?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA	
(), () 110 around 110 =: ()	15 Days Past Recheck Date with No Rei	inspection			
SWP3: 7. Is the construction area or potent 8. Is storm water pollution prevent 9. Does SWPPP include a copy of 10. Is contractor following their SV 11. Are there copies of weekly ins	ntial construction area disturbed on site more the tion plan on site? If the approved state NOI?  WPPP?		NO NO NO NO	NA NA NA NA	
WASTE COLLECTION AREAS 12. Are containers and the area b 13. Is the area free of any evidence	eing properly maintained?	YES YES	NO NO	NA NA	
OUTSIDE STORAGE OF EQU  14. Is the area free of any evidence	IPMENT AND MATERIALS: ce of storm water contamination from equipmen	nt or YES	NO	NA	
materials stored outside?  15. Is the area free of any equipm  16. Does fuel storage area have	nent or materials stored near an outfall?	YES YES YES YES	NO NO NO	NA NA NA NA	
VEHICLES AND MOBILE EQU 19. Is the area free of vehicles/ec 20. Is equipment or machinery from	UIPMENT: quipment leaking contaminants onto ground? ee from contributing contaminants?	YES YES	NO NO	NA NA	
<ul><li>22. Notice of violation issued for</li><li>23. Verbal warning, requesting c</li><li>24. Compliance date for NOV or</li></ul>	site? compliance? verbal warning:	YES YES YES	NO NO NO	NA NA NA	
COMMENTS: 6/17/08 Site in do	ood shape: work taking place in open field area; no in	nspector on site.			

COMMENTS: 6/17/08 Site in good shape; work taking place in open field area; no inspector on site.

OLOSE OUT 7/27/09

RECHECK COMMENTS:

Roselio, 09



RECHECK

ES#: SWC2007-0343

**Contractor Name:** 

WB Carter Const

Project Start Date: 5/13/08

Project Description: Sanitary Sewer to serve Sierra Hills Addn

Recheck Date: 7/18/08

Project Name: Lateral 412, Four Mile Creek Sewer

**Duration: 15 days** 

General Site Location or Address: North of Pawnee, east of 127th St

East

Engr No. 468 84499

Inspection Date: 6/19/08

City Quadurant: SE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: K Yale	Inspector: <u>M H</u>	<u>all</u>		
GROUNDSKEEPING:  1. Do storm drains have effective set 2. Does site have proper perimeter: 3. Is there a properly constructed ar 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecked	sediment control?  Ind maintained construction enterance?  Working order?  Idence of spills?	YI YI Y Y	ES ES ES ES ES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Recheck Date with No Re	inspection			
SWP3: 7. Is the construction area or potent 8. Is storm water pollution prevention 9. Does SWPPP include a copy of the contractor following their SW 11. Are there copies of weekly inspections.	ial construction area disturbed on site more then plan on site? he approved state NOI? PPP?	nan one acre? Y Y Y Y	ES ES ES ES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area be 13. Is the area free of any evidence	ing properly maintained? e of spills or leaks?		ES	NO NO	NA NA
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS: e of storm water contamination from equipmen	nt or Y	ES	NO	NA
motorials stored outside?	ent or materials stored near an outfall? oper containment berms? ners/barrels that could overflow?	) )	'ES 'ES 'ES 'ES	NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQUI 19. Is the area free of vehicles/equ 20. Is equipment or machinery free	ipment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER 21. Is the area free of evidence of 22. Notice of violation issued for si 23. Verbal warning, requesting co 24. Compliance date for NOV or v	runoff contributing contaminants? te? mpliance?	•	YES YES YES	NO NO NO	NA NA NA

COMMENTS: 6/19/08 site in good shape; work taking place in open field area

7/27/09 Close at

**RECHECK COMMENTS:** 

Postula



Initial Inspection

ES#: SWC2007-0481

**Contractor Name:** 

Cornejo & Sons Inc

Project Description: Bike path improvements

Project Name: Bike Path along I-135, Gypsum Creek & George

Washington Blvd, from N of Pawnee to the Ks Turnpike

General Site Location or Address: South of Pawnee, east of SE Blvd

Project Start Date: 12/8/08

Recheck Date:

Duration: 70 days

Engr No. 472 84194 Inspe	Area Inspector: J Patton	Inspector:	1/11	Hurs	V
Area Engineer: B Rahbar	Area inspector.		<del>₩"</del>	4-1-	
GROUNDSKEEPING:			/ES	NO	NA
De atorn drains have effective S	ediment protection?		/ES	NO	NA
			/ES	NO	NA
n ile thoro a property constitucieu a	III IIIaii itaii iea oonoi aasaa		YES	NO	NA
4 Ave all codiment controls in 0000	3 MOLKING Order:		YES	NO	NA
s to the area free of spills or the e	Migence of spins:	`	YES	NO	NΑ
6. Is the area free of any unchecke	an erosior::	Started			
	15 Days Past Start Date with No Initial Inspection	<u> </u>	YES	NO	NA
SWP3:	ntial construction area disturbed on site more than one	e acre?	YES	NO	NA
A LIVE WATER POST OF THE PROPERTY OF THE PROPE	ion pian on site.		YES	NO	NA
9. Does SWPPP include a copy of	f the approved state NOI?		YES	NO	NA
10. Is contractor following their SV	MPPP?		YES	NO	NA
11. Are there copies of weekly ins	pection reports on site?		,		
11. Are there copies of woods, was	r ·				
WASTE COLLECTION AREAS	S: 12		YES	NO	NA
40. Are containers and the area D	eing property mamamous		YES	NO	N/
13. Is the area free of any evidence	ce of spills or leaks?				
	PARTY AND MATERIALS.				N/
OUTSIDE STORAGE OF EQU	IPMENT AND WATERCALES.		YES	NO	INA
14. Is the area free of any eviden	ce of storm water contamination from equipment or			NO	N/
			YES	NO	N/
15. Is the area free of any equipm	nent or materials stored near an outfall?		YES	NO	N.
			YES	NO	N.
17. Is the area free of open conta	ainers/barrels that could overflow? ee from contributing contaminants?		YES	NO	IV.
18. Is equipment or machinery in	SE HOM COMMUNICATIONS				
VEHICLES AND MOBILE EQ	LIIPMENT:		YES	NO	N
			YES	NO	N
20 Is equipment or machinery fr	ee from contributing contaminants?		•		
20. 19 Equipmont 50					
MISCELLANEOUS OR OTHE	:R:		YES		N
21 Is the area free of evidence	of Laudit colificipating collifications		YES		1
an Motion of violation issued for	site?		YES	NO	1
- as Varbal warning requesting (	compliance:				
CONTRACTOR (1-10)	out ProJect Conquere			۸.	
COMMENTS: Close	pul la deci			<i>\\</i> /	0

RECHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0325

Project Start Date: 4/30/08

Recheck Date:

**Duration: 40 days** 

**Contractor Name:** 

WB Carter Const

Project Description: Drainage improvements

Project Name: Drainage Improvements to serve Cessna Park West &

Reserve Addn

General Site Location or Address: South of Mt Vernon, west of

Woodlawn

Engr No. 468 84387

Inspection Date: 7/27/09 City Quadurant: SE

Inspection Status: Open

Area Engineer: S Lindebak	Area Inspector: S May	Inspector:	W	Kal	<u>'&lt;</u>
GROUNDSKEEPING:  1. Do storm drains have effective seding.  2. Does site have proper perimeter seding.  3. Is there a properly constructed and.  4. Are all sediment controls in good with the seding.  5. Is the area free of spills or the evidence.	diment control? maintained construction enterance? prking order? ence of spills?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
6. Is the area free of any unchecked e	15 Days Past Start Date with No Initial Inspection	n Started			
SWP3: 7. Is the construction area or potential 8. Is storm water pollution prevention 9. Does SWPPP include a copy of the 10. Is contractor following their SWPF 11. Are there copies of weekly inspec	construction area disturbed on site more than or plan on site? e approved state NOI?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area being 13. Is the area free of any evidence of	g properly maintained? If spills or leaks?		YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQUIPM  14. Is the area free of any evidence of materials stored outside?  15. Is the area free of any equipment  16. Does fuel storage area have property. Is the area free of open contained.  18. Is equipment or machinery free free.	or materials stored near an outfall? Der containment berms? Ters/barrels that could overflow?		YES YES YES YES	NO NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQUIP 19. Is the area free of vehicles/equip 20. Is equipment or machinery free f	ment leaking containinants onto ground.		YES YES	NO NO	N/ N/
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of ru 22. Notice of violation issued for site 23. Verbal warning, requesting com	? bliance?		YES YES YES	NO NO NO	N. N.
24. Compliance date for NOV or ver COMMENTS:	our Prosect Contra	pial			,

### **RECHECK COMMENTS:**

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# Initial Inspection

ES#: SWC2007-0310

**Contractor Name:** 

Conspec, Inc d/b/a Kansas Paving

Project Start Date: 5/5/08

Project Description: Street Paving

Recheck Date:

Project Name: Alta, 350 ft west of Ellis to Hydraulic

**Duration: 30 days** 

General Site Location or Address: South of MacArthur, west of

Hydraulic

Engr No. 472 84437

Inspection Date: 7/27/65 City Quadurant: SE

Inspection Status: Open

Inspector: W KKE Area Inspector: T Anthis Area Engineer: S Mellies GROUNDSKEEPING: NA YES NO 1. Do storm drains have effective sediment protection? NO NA YES 2. Does site have proper perimeter sediment control? NA NO 3. Is there a properly constructed and maintained construction enterance? YES NA YES NO 4. Are all sediment controls in good working order? NA YES NO 5. Is the area free of spills or the evidence of spills? NO NA YES 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: NA YES NO 7. Is the construction area or potential construction area disturbed on site more than one acre? NA YES NO 8. Is storm water pollution prevention plan on site? NA YES NO 9. Does SWPPP include a copy of the approved state NOI? NA NO YES 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA YES 12. Are containers and the area being properly maintained? NA YES NO 13. Is the area free of any evidence of spills or leaks? OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or NO NA YES materials stored outside? NA 15. Is the area free of any equipment or materials stored near an outfall? YES NO YES NO NA 16. Does fuel storage area have proper containment berms? NO NA YES 17. Is the area free of open containers/barrels that could overflow? NO NA YES 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: YES NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? YES NO NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA NO YES 21. Is the area free of evidence of runoff contributing contaminants? NA YES NO 22. Notice of violation issued for site? YES NO 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: Close out Prosect Comprese **COMMENTS:** 

**RECHECK COMMENTS:** 

Sosphiron J



Initial Inspection

ES#: SWC2007-0348

**Contractor Name:** 

Conspec, Inc d/b/a Kansas Paving

Project Description: Paving improvements to serve Country Hollow

Project Name: Laguna/Glen Wood; Sierra Hills; etc

Project Start Date: 6/23/08

Recheck Date:

Duration: to be completed

by 7/25/08

General Site Location or Address: South of Kellogg, east of 127th St

East

Engr No. 472 84351

Inspection Date: 2/27/3 City Quadurant: SE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: K Yale	Inspector:	Mi	FLL	<u> </u>
GROUNDSKEEPING:			\ <del>-</del> -0	NO	NIA
1. Do storm drains have effective	sediment protection?		YES	NO	NA
<ol><li>Does site have proper perimet</li></ol>	er sediment control?		YES	NO	NA
3 is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in 00	od working order?		YES	NO	NA
<ul><li>4. Are all sediment controls in good working order?</li><li>5. Is the area free of spills or the evidence of spills?</li></ul>			YES	NO	NA
6. Is the area free of any unchec	ked erosion?		YES	NO	NΑ
b. Is the area free of any differen	15 Days Past Start Date with No Initial Inspection Star	ted			
SWP3:			VEC	NO	NΑ
7. Is the construction area or potential	ential construction area disturbed on site more than one acr	e?	YES		
8. Is storm water pollution prever	ntion plan on site?		YES	NO	N/
9. Does SWPPP include a copy	of the approved state NOI?		YES	NO	N/
10. Is contractor following their S	WPPP?		YES	NO	N/
11. Are there copies of weekly in	spection reports on site?		YES	NO	N/
WASTE COLLECTION AREA	S.				
12. Are containers and the area	heing properly maintained?		YES	NO	N/
13. Is the area free of any evider	nce of spills or leaks?		YES	NO	N/
<b>OUTSIDE STORAGE OF EQU</b>	JIPMENT AND MATERIALS:		VEC	NO	N/
14. Is the area free of any evider	nce of storm water contamination from equipment or		YES	NO	IN
materials stored outside?				NO	
15 Is the area free of any equip	ment or materials stored near an outfall?		YES	NO	N
16. Does fuel storage area have	proper containment berms?		YES	NO	N.
17 Is the area free of open cont	ainers/barrels that could overflow?		YES	NO	N
18. Is equipment or machinery fi	ree from contributing contaminants?		YES	NO	N
VEHICLES AND MOBILE EQ	IIIPMENT:				
40 to the area free of vehicleste	equipment leaking contaminants onto ground?		YES	NO	N
20. Is equipment or machinery f	ree from contributing contaminants?		YES	МО	N
20. Is equipment of machinery in					
MISCELLANEOUS OR OTHE	ER:		YES	NO	١
	of runoff contributing contaminants?		YES	NO	N
22. Notice of violation issued for	r site?		YES	NO	N
23. Verbal warning, requesting	compliance?				
24. Compliance date for NOV o	r verbal warning:				
COMMENTS: Lo	Seout				

**RECHECK COMMENTS:** 

205 10.1-09



RECHECK

ES#: SWC2007-0313

**Contractor Name:** 

WB Carter Const

Project Description: Water main replacement

Project Name: 36 Inch Water Main in Douglas

Project Start Date: 5/19/08

Recheck Date: 9/25/08

Duration: 100 days

General Site Location or Address: North of Maple, west of Meridian

Engr No. 448 90141	Inspection Date: 8/25/08	City Quadurant: SW	Inspection St	atus:	Open	
Area Engineer: S King		or: G Steinle/pipe; G	Inspector: M	Hall	<del>-</del>	<u> </u>
GROUNDSKEEPING: 1. Do storm drains have eff	ructed and maintained constructs in good working order? or the evidence of spills? nchecked erosion?			YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
<b>0.</b> 10 a.c.	15 Days Past R	echeck Date with No Reinspec	tion			
8. Is storm water pollution 9. Does SWPPP include a	copy of the approved state inci		e acre?	YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA
WASTE COLLECTION A 12. Are containers and the 13. Is the area free of any	AREAS: e area being properly maintained evidence of spills or leaks?	1?		YES YES	NO NO	NA NA
OUTSIDE STORAGE O	F EQUIPMENT AND MATER evidence of storm water contain	IALS: nination from equipment or		YES	NO	NA
materials stored outsi 15. Is the area free of any 16. Does fuel storage are	de? requipment or materials stored requipment or materials stored real have proper containment bernen containers/barrels that could reliable from contributing containery free from contributing containery	near an outfall? ns? overflow?		YES YES YES YES	NO NO NO	NA NA NA NA
VEHICLES AND MOBIL 19. Is the area free of veh 20. Is equipment or mach	LE EQUIPMENT: nicles/equipment leaking contam ninery free from contributing con	ninants onto ground? taminants?		YES YES	NO NO	NA NA
MISCELLANEOUS OR 21. Is the area free of evi 22. Notice of violation iss 23. Verbal warning, requ 24. Compliance date for	idence of runoff contributing consider sued for site? esting compliance?	taminants?		YES YES YES	NO NO	NA NA NA
COMMENTS: 8/25/08	Project not yet started. Re-ck 9/25/0	08 0.meteted -27-09	Post	D X	10/J	10. W



RECHECK

ES#: SWC2007-0344

Contractor Name:

**Utilities Plus Inc** 

Project Description: Water improvements

Project Name: WDS to serve Sierra Hills Addn

Project Start Date: 5/13/08

Recheck Date: 7/18/08

**Duration: 10 days** 

General Site Location or Address: North of Pawnee, east of 127th St

East

Engr No. 448 90371

Inspection Date: 6/19/08

City Quadurant: SE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: K Yale	Inspector: M Hall		
GROUNDSKEEPING:  1. Do storm drains have effective 2. Does site have proper perimete 3. Is there a properly constructed 4. Are all sediment controls in goe 5. Is the area free of spills or the 6. Is the area free of any uncheck	er sediment control? and maintained construction enterance? od working order? evidence of spills? ked erosion?	YES YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Recheck Date with No Reinspection	on		
SWP3: 7. Is the construction area or pote 8. Is storm water pollution prever 9. Does SWPPP include a copy of 10. Is contractor following their S 11. Are there copies of weekly in	of the approved state NOI? WPPP?	acre? YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREA	s:	YES	NO	NA
<ul><li>12. Are containers and the area</li><li>13. Is the area free of any evider</li></ul>	being properly maintained?	YES	NO	NA
OUTSIDE STORAGE OF EQU 14. Is the area free of any evider	JIPMENT AND MATERIALS: nce of storm water contamination from equipment or	YES	NO	NA
materials stored outside?	ment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have	proper containment berms?	YES	NO	NA
47 to the area free of onen cont	ainers/barrels that could overflow? ree from contributing contaminants?	YES YES	NO NO	NA NA
VEHICLES AND MOBILE EQ 19. Is the area free of vehicles/e 20. Is equipment or machinery f	UIPMENT: equipment leaking contaminants onto ground? ree from contributing contaminants?	YES YES		NA NA
MISCELLANEOUS OR OTHE	ER:	YES	NO	NA
21. Is the area free of evidence	of runoff contributing contaminants?	YES		NA
<ul><li>22. Notice of violation issued for</li><li>23. Verbal warning, requesting of</li><li>24. Compliance date for NOV or</li></ul>	compliance?	YES	NO	NA

COMMENTS: 6/19/08 site in good shape; work taking place in open field area

7/27/09 Close out

**RECHECK COMMENTS:** 

20540-1-09



Initial Inspection

ES#: SWC2007-0380

**Contractor Name:** 

**Utilities Plus Inc** 

Project Description: Don't know

Project Name: Lead Services Replacement - West, Phase 2

Project Start Date: 9/15/08

Recheck Date:

**Duration: 100 days** 

General Site Location or Address: North of MacArthur, East of

Broadway

Inspection Status: Open Inspection Date: 2/27/27 City Quadurant: SE Engr No. 448 90387

Area Engineer: S King	Area Inspector: J DeCicco	Inspector: 70	The	. (
ROUNDSKEEPING:		YES	NO	NA
Do storm drains have effective	e sediment protection?	YES	NO	NA
Dood cita have proper perimet	er sediment control?	YES	NO	N/
Is there a properly constructed	and maintained construction enterance?	YES	NO	N/
∟ Are all sediment controls in go	od working order?	YES	NO	N/
i. Is the area free of spills or the	evidence of spills?	YES	NO	N/
6. Is the area free of any unched	ked erosion?		110	1 1/
	15 Days Past Start Date with No Initial Inspec	tion Started		
SWP3:			NO	N
7. Is the construction area or por	ential construction area disturbed on site more than	YES	NO	N
3. Is storm water pollution preve	ntion plan on site?	YES	NO	N
Does SWPPP include a copy	of the approved state NO!	YES	NO	N
10. Is contractor following their S	SVVPP?	YES	NO	N
11. Are there copies of weekly in	aspection reports on site?			
WASTE COLLECTION AREA	AS:	YES	NO	N
12. Are containers and the area	being properly maintained?	YES	NO	N
13. Is the area free of any evide	nce of spills of leaks?			
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:	nr YES	NO	N
14. Is the area free of any evide	nce of storm water contamination from equipment of	,		
motorials stored autside?		YES	NO	N
15. Is the area free of any equip	ment or materials stored near an outfall?	YES		N
46. Door fuel storage area have	e proper containment berms?	YES		١
47 Is the area free of open con	tainers/barrels that could overnow?	YES		١
18. Is equipment or machinery	ree from contributing contaminants?	123		
VEHICLES AND MOBILE EC	QUIPMENT:	YES	NO	١
40. In the area free of vehicles/	equipment leaking contaminants onto ground?	YES		
20. Is equipment or machinery	free from contributing contaminants?	120	,	
MISCELLANEOUS OR OTH	ER:	YES	NO S	
21. Is the area free of evidence	of runoff contributing contaminants?	YES		ļ
22 Notice of violation issued for	or site?	YES		
23 Verbal warning, requesting	compliance?	(20		
24. Compliance date for NOV	or verbal warning:			

Close out Prosect Combiered

**RECHECK COMMENTS:** 

Rosted 09



RECHECK

ES#: SWC2007-0366

**Contractor Name:** 

Cornejo & Sons Inc

Project Description: Street paving to serve Belle Terre South 2nd

Project Name: Grand Mere Ct

**Duration: 15 days** 

General Site Location or Address: North of Kellogg, west of 159th St

East

Engr No. 472 84502

Inspection Date: 6/17/08

City Quadurant: SE

Inspection Status: Open

Project Start Date: 6/9/08

Recheck Date: 7/17/08

Area Engineer: S Mellies	Area Inspector: J Patton	Inspector: M Hall	
GROUNDSKEEPING:  1. Do storm drains have effective 2. Does site have proper perimete 3. Is there a properly constructed 4. Are all sediment controls in good 5. Is the area free of spills or the e 6. Is the area free of any uncheck	er sediment control? and maintained construction enterance? od working order? evidence of spills?	YES YES YES YES	NO NA NO NA NO NA NO NA NO NA
	15 Days Past Recheck Date with No Reinsp	ection	
SWP3: 7. Is the construction area or pote 8. Is storm water pollution preven 9. Does SWPPP include a copy of 10. Is contractor following their State of the story	ential construction area disturbed on site more than on the plan on site?  of the approved state NOI?  WPPP?	one acre? YES	NO N/ NO N/ NO N/ NO N/
WASTE COLLECTION AREAS 12. Are containers and the area to 13. Is the area free of any eviden	being property maintained?	YES YES	NO NA
materials stored outside?  15. Is the area free of any equipr  16. Does fuel storage area have	nce of storm water contamination from equipment or materials stored near an outfall?	YES YES YES YES YES	NO N NO N NO N NO N
VEHICLES AND MOBILE EQ 19. Is the area free of vehicles/e 20. Is equipment or machinery fr	UIPMENT: quipment leaking contaminants onto ground? ree from contributing contaminants?	YES YES	NO N
MISCELLANEOUS OR OTHE 21. Is the area free of evidence of 22. Notice of violation issued for 23. Verbal warning, requesting of 24. Compliance date for NOV or	of runoff contributing containinants? • site? • compliance?	YES YES YES	NO NO NO NO
COMMENTS: 6/17/08 project n		\ \ \	da

**RECHECK COMMENTS:** 

Posted,09



Initial Inspection

ES#: SWC2007-0479

Contractor Name: Nowak Construction

Project Description: Water improvements

Project Name: WDS to serve Prairie Pond Plaza 2nd Addn

Project Start Date: 11/17/08

Recheck Date:

**Duration: 20 days** 

General Site Location or Address: North of Kellogg, east of 143rd St

East

Engr No. 448 90372 Inspection Date: 7/21/67 City Quadurant: SE Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Kavan	Inspector: "Ill	Hall	<u> </u>
GROUNDSKEEPING:		VE0	NO	N/
<ol> <li>Do storm drains have effective</li> </ol>	sediment protection?	YES		
Does site have proper perimet	er sediment control?	YES		N/
Is there a properly constructed	and maintained construction enterance?	YES		N.
4. Are all sediment controls in go	od working order?	YES		N
5. Is the area free of spills or the	evidence of spills?	YES		N
5. Is the area free of any unchec	ked erosion?	YES	NO	N
	15 Days Past Start Date with No Initial Inspection Star	ted		
SWP3:	and a construction area disturbed on site more than one aci	re? YES	NO	N
7. Is the construction area or pot	ential construction area disturbed on site more than one ac	YES	NO	N
3. Is storm water pollution prever	ntion plan on site?	YES		N
9. Does SWPPP include a copy	of the approved state NOT	YES		N
10. Is contractor following their S	WPPP?	YES		N
11. Are there copies of weekly in	spection reports on site?			•
WASTE COLLECTION AREA	<b>S:</b>	YES	. NO	N
12 Are containers and the area	being properly maintained?	YES		N
13. Is the area free of any evider	nce of spills or leaks?	TEX	, NO	
OUTSIDE STORAGE OF EQU	JIPMENT AND MATERIALS:	VE		١
14. Is the area free of any evider	nce of storm water contamination from equipment or	YES	S NO	ľ
materials stored outside?		VE	NO.	١
15 Is the area free of any equip	ment or materials stored near an outfall?	YES		
16. Does fuel storage area have	proper containment berms?	YES		1
17 Is the area free of open cont	ainers/barrels that could overflow?	YES		1
18. Is equipment or machinery for	ree from contributing contaminants?	YE	S NO	ì
VEHICLES AND MOBILE EQ	UIPMENT:			
10 to the area free of vehicles/6	equipment leaking contaminants onto ground?	YE		]
20. Is equipment or machinery f	ree from contributing contaminants?	YE	s NO	ļ
MISCELLANEOUS OR OTHE				
MISCELLANEOUS OR OTHE	of runoff contributing contaminants?	YE		
21. IS the area her or evidence	reito?	YE		
22. Notice of violation issued for	romnliance?	YE	s no	
23. Verbal warning, requesting	r verbal warning:			
24. Compliance date for NOV o	I VEDALIVATIONS.			
COMMENTS: PLOSE	out work conquered			

**RECHECK COMMENTS:** 

205/01/D9



Initial Inspection

ES#: SWC2007-0450

Insituform Technologies USA **Contractor Name:** 

Project Description: Sanitary sewer rehab at various locations

Project Name: 2008 Sanitary Sewer Rehabilitation Phase D

Project Start Date: 10/6/08 Recheck Date:

Duration: to be completed

by 12/31/08

General Site Location or Address: North of 31st St South, west of

Hillside

Inspection Date: 2-27 😂 City Quadurant: SE Inspection Status: Open Engr No. 468 84537

Area Engineer: L Lawrenz	Area Inspector: R Starcher	Inspector:	M	Kkl	<u> </u>
4. Are all sediment controls in good	sediment control?  nd maintained construction enterance?  working order?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
<ul><li>5. Is the area free of spills or the ev</li><li>6. Is the area free of any unchecked</li></ul>	erosion?		YES	NO	NA
SWP3: 7. Is the construction area or potent 8. Is storm water pollution prevention	15 Days Past Start Date with No Initial Inspecti ial construction area disturbed on site more than on plan on site?		YES YES	NO NO	NA NA
9. Does SWPPP include a copy of the state o	he approved state NOI? PPP?		YES YES YES	NO NO NO	NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area being 13. Is the area free of any evidence	ing properly maintained? e of spills or leaks?		YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQUIP 14. Is the area free of any evidence	MENT AND MATERIALS: e of storm water contamination from equipment or	•	YES	NO	NA
materials stored outside?	ont or materials stored near an outfall? oper containment berms? ers/barrels that could overflow?		YES YES YES YES	NO NO NO	NA NA NA
VEHICLES AND MOBILE EQUI 19. Is the area free of vehicles/equ 20. Is equipment or machinery free	ipment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER 21. Is the area free of evidence of 22. Notice of violation issued for si 23. Verbal warning, requesting cor 24. Compliance date for NOV or ve	runoff contributing contaminants? te? npliance?		YES YES YES	NO NO NO	NA NA NA
COMMENTS	St DUT PROJECT Con	nicered	0	\ed	79
RECHECK COMMENTS:			Lo	54,01	$V_{M_i}$



Initial Inspection

ES#: SWC2007-0398

**Contractor Name:** 

**PPJ Construction** 

Project Description: Contract Maintenance Work

Project Name: 2008 Contract Maint Bikepath Asphalt Repair & Overlay

Project Start Date: 7/14/08

**Recheck Date:** 

**Duration: 40 days** 

General Site Location or Address: South of 2nd St N, west of Hillside

RECEIVED JUL 10 2009

Inspection Date: 277/10/09 City Quadurant: NE Inspection Status: Open Engr No. 472 84733

Area Engineer: B Rahbar	Area Inspector: J Kroeger	Inspector:	M	Hic	
GROUNDSKEEPING:  1. Do storm drains have effective 2. Does site have proper perime	ster sediment control (		YES YES YES	NO NO NO	NA NA NA
<ul><li>3. Is there a properly constructe</li><li>4. Are all sediment controls in g</li><li>5. Is the area free of spills or the</li><li>6. Is the area free of any uncher</li></ul>	e evidence of spilis? cked erosion?		YES YES YES	NO NO	NA NA NA
	15 Days Past Start Date with No Initial Inspection Starte	d			
<ul> <li>P. In atoms water poliution previous</li> </ul>	otential construction area disturbed on site more than one acre	?	YES YES YES	NO NO NO	NA NA NA
9. Does SWPPP include a copy 10. Is contractor following their 11. Are there copies of weekly	SWPPP?		YES YES	NO NO	NA NA
WASTE COLLECTION ARE. 12. Are containers and the area 13. Is the area free of any evidence.	a being properly maintained?		YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EG	QUIPMENT AND MATERIALS: ence of storm water contamination from equipment or		YES	NO	NA
materials stored outside?  15. Is the area free of any equi	ipment or materials stored near an outfall?		YES YES YES	NO NO NO	NA NA NA
17. Is the area free of open co- 18. Is equipment or machinery	ntainers/barrels that could overflow? free from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE E 19. Is the area free of vehicles 20. Is equipment or machinery	QUIPMENT: //equipment leaking contaminants onto ground? // free from contributing contaminants?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTH 21, Is the area free of evidence	e of runon contributing contaminants.		YES YES		NA NA
<ul><li>22. Notice of violation issued to</li><li>23. Verbal warning, requesting</li><li>24. Compliance date for NOV</li></ul>	for site? g compliance? or verbal warning:		YES	NO	NA
COMMENTS: Leed	ed LOCATIONS CLUSE OUT Pros	Sect -	Timo	15	UP



Initial Inspection

ES#: SWC2007-0464

APAK-Kansas Inc-Shears Div Contractor Name:

Project Description: Paving and drainage improvements

Project Name: K-96 Lake Road Paving & Drainage

Project Start Date: 12/8/08

Recheck Date:

**Duration: 40 days** 

General Site Location or Address: South of K-96, east of I-135

RECEIVED JUL 10 2009

Engr No. 472 84	737	Inspect	ion Date: <i>②</i>	10/09	City Quaduran	t: NE	Inspectio	n Status:	Open	
Area Engineer:					r: J Long		Inspecto	r: M	The	4
GROUNDSKEEF  1. Do storm drains 2. Does site have 3. Is there a prope 4. Are all sedimen 5. Is the area free 6. Is the area free	s have effer proper per erly construction of controls of spills of	erimeter so ructed and in good v or the evid	ediment control I maintained co vorking order? ence of spills? erosion?	r? onstructio		other Stewart	<del></del> ]	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
SWP3: 7. Is the construct 8. Is storm water 9. Does SWPPP 10. Is contractor f 11. Are there cop	pollution p include a ( following t	orevention copy of th heir SWP	al construction and plan on site?  e approved sta	area dist	ate with No Initial In			YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLE 12. Are container 13. Is the area fre	rs and the	area beir	ig property mail of spills or leak	ntained? s?				YES YES	NO NO	NA NA
OUTSIDE STOI 14. Is the area from materials sto 15. Is the area fro 16. Does fuel sto 17. Is the area fro 18. Is equipment	ee of any ored outsidee of any orage area	evidence le? equipmer have pro	of storm water at or materials s per containments	stored ne nt berms could ov	ear an outfall? erflow?	nent or		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
VEHICLES AN 19. Is the area fr 20. Is equipment	ree of vehi	icles/equi	oment leaking (	contamin	nants onto ground? minants?	•		YES YES	NO NO	NA NA
MISCELLANE 21. Is the area fr 22. Notice of vio 23. Verbal warn 24. Compliance	ree of evid	dence of ruled for site	e? inliance?					YES YES	ON ON ON	NA NA NA
		Fenc		M /	nc Some to	sees				Z)



# Initial Inspection

ES#: SWC2007-0331

Contractor Name: WB Carter Const

Project Description: Water main replacement; sanitary sewer

Project Name: Douglas Ave Drng Outfall Phase 2: Wabash Water Main Replacement; 3rd St Sanitary Sewer Replacement; 3rd St North Water

Meire Extend vocation or Address: West of Hydraulic, north of Douglas

Project Start Date: 5/5/08

Recheck Date:

Duration: to be completed

by 2/1/09

RECEIVED JUL 1 0 2009

Area Engineer: S Lindebak Area Inspector: K	Graber Inspector: M.Z.	Lee
GROUNDSKEEPING:	YES I	NO NA
Do storm drains have effective sediment protection?		NO NA
2. Does site have proper perimeter sediment control?	terance? YES	NO NA
3. Is there a properly constructed and maintained construction en		NO NA
4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills?		NO NA
6. Is the area free of spills of the evidence of spills?  6. Is the area free of any unchecked erosion?	YES	NO NA
15 Days Past Start Date W	ith No Initial Inspection Started	
		NO NA
7 Is the construction area or potential construction area disturbe	d on site more triait one acre:	NO N
R is storm water pollution prevention plan on site?	YES	NO N
Does SWPPP include a copy of the approved state NOI?	YES	NO N
10. Is contractor following their SWPPP?	YES	NO N
11. Are there copies of weekly inspection reports on site?		
WASTE COLLECTION AREAS:	YES	NO N
12 Are containers and the area being properly maintained?	YES	NO N
13. Is the area free of any evidence of spills or leaks?	, =5	
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:	r from equipment or YES	NO N
14. Is the area free of any evidence of storm water contamination	n from equipment or	,
	1/50	NO N
45. In the area free of any equipment or materials stored near at	outfall? YES	NO 1
16. Does fuel storage area have proper containment berms?	VEC	NO I
47 to the area free of open containers/barrels that could over it	W?	NO I
18. Is equipment or machinery free from contributing contamina	ntsr	
VEHICLES AND MOBILE EQUIPMENT:	anta ground? YES	NO
40 to the area free of vehicles/equipment leaking containinants	onto ground :	NO
20. Is equipment or machinery free from contributing contamina	nts?	
MISCELLANEOUS OR OTHER:	rte2 YES	NO
21. Is the area free of evidence of runoff contributing contamina	nts? YES	NO
22 Notice of violation issued for site?	YES	NO
23. Verbal warning, requesting compliance?		
24. Compliance date for NOV or verbal warning:		

**RECHECK COMMENTS:** 

105 10 Mg.



# Initial Inspection

ES#: SWC2007-0449

**Contractor Name:** 

**Utility Maintenance Contractors** 

Project Start Date: 11/3/08

Project Description: Sanitary sewer rehab at various locations

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehabilitation Phase C

**Duration: 45 days** 

General Site Location or Address: North of 31st St South, west of

Hillside

Engr No. 468 84531

Inspection Date: 7-10 of City Quadurant: SE

Inspection Status: Open

Area Engineer: L Lawrenz	Area Inspector: J Payne Inspe	ector:	n Z	10
GROUNDSKEEPING:  1. Do storm drains have effective and the storm drains are affected as a storm drain are a storm	er sediment control? and maintained construction enterance? od working order? evidence of spills? eed erosion?	YES YES YES YES YES	NO	NA NA NA NA NA
	15 Days Past Start Date with No Initial Inspection Started	_		
SWP3: 7. Is the construction area or pote 8. Is storm water pollution preven 9. Does SWPPP include a copy o 10. Is contractor following their SI 11. Are there copies of weekly ins	of the approved state NOI?  WPPP?	YES YES YES YES YES	NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS 12. Are containers and the area to 13. Is the area free of any eviden	being properly maintained?	YES YES		N/ N/
OUTSIDE STORAGE OF EQU 14. Is the area free of any eviden	JIPMENT AND MATERIALS: nce of storm water contamination from equipment or	YES	NO	N
materials stored outside?  15. Is the area free of any equipm  16. Does fuel storage area have  17. Is the area free of open contact.	ment or materials stored near an outfall?	YES YES YES	NO NO	N N N
VEHICLES AND MOBILE EQ. 19. Is the area free of vehicles/e 20. Is equipment or machinery fr	UIPMENT: quipment leaking contaminants onto ground? ee from contributing contaminants?	YES YES		N
MISCELLANEOUS OR OTHE 21. Is the area free of evidence of 22. Notice of violation issued for 23. Verbal warning, requesting of 24. Compliance date for NOV or	of runoff contributing contaminants? : site? :compliance?	YES YES	s NO	1
COMMENTS				

**COMMENTS:** 

Project Complete Close out

**RECHECK COMMENTS:** 

Jostel 09



Initial Inspection

ES#: SWC2007-0393

**Contractor Name:** 

Cornejo & Sons Inc

Project Description: Street improvements & drainage

Project Name: Mt Vernon Street & Drng Improv fr Greenway to Bdwy

Project Start Date: 7/26/08

Recheck Date:

**Duration: Not stated** 

General Site Location or Address: Mt Vernon, Greenway to Broadway

Engr No. 472 84289	Inspection Date: <u>フール</u> む? City Quadurant: SE	Inspection	Status	: Open	
Area Engineer: G Janzen	Area Inspector: J Koleczek	Inspector:	M	The	
GROUNDSKEEPING:			VEC	NO	NA
1 Do storm drains have effect	ctive sediment protection?		YES YES	NO	NA
<ol><li>Does site have proper peri</li></ol>	imeter sediment control?		YES	NO	NA
<ol><li>Is there a properly constru</li></ol>	cted and maintained construction enterance?				NA
4 Are all sediment controls in	n good working order?		YES	NO	NA
5. Is the area free of spills or	the evidence of spills?		YES	NO	
6. Is the area free of any unc	thecked erosion?		YES	NO	NA
	15 Days Past Start Date with No Initial Inspection St	arted			
SWP3:	potential construction area disturbed on site more than one a	acre?	YES	NO	NA
/. Is the construction area of	potential constitution along a site?		YES	NO	NA
8. Is storm water pollution pr	evention plan on site:		YES	NO	NA
9. Does SWPPP include a co	opy of the approved state NOI?		YES	NO	NA
10. Is contractor following the	eir SVVPPP?		YES		NA
11. Are there copies of week	dy inspection reports on site?				•
WASTE COLLECTION AF	REAS:		٧٥٥	NO	NA
12. Are containers and the a	rea being properly maintained?		YES		NA NA
13. Is the area free of any ev	vidence of spills or leaks?		YES	NO	INA
OUTOIDE CTORACE OF	EQUIPMENT AND MATERIALS:				
14. Is the area free of any examples and the materials stored outside	vidence of storm water contamination from equipment or		YES	NO	NA
materials stored outside	quipment or materials stored near an outfall?		YES	NO	NA
15. Is the area free of any e	roug proper containment herms?		YES	NO	NA
16. Does fuel storage area i	nave proper containment berms?		YES	NO	NA
17. Is the area free of open	containers/barrels that could overflow? ery free from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE	EQUIPMENT:		YES	NO	NA
19. Is the area free of vehic	les/equipment leaking contaminants onto ground?		YES		N/
20. Is equipment or machine	ery free from contributing contaminants?			, ,,,	
MISCELLANEOUS OR O	THER:		YES	S NO	N/
21 Is the area free of evide	nce of runoff contributing contaminants?				N/
22. Notice of violation issue	d for site?		YES		
23. Verbal warning, request	ting compliance?		YES	S NO	N/
24. Compliance date for NC	DV or verbal warning:				
24. Compliance date for NC	A OL FOLDON GALLING.				

**COMMENTS:** 

Prosect Conflete Close out

**RECHECK COMMENTS:** 

Rostel 109



Initial Inspection

ES#: SWC2007-0473

**Contractor Name:** 

Conspec, Inc d/b/a Kansas Paving

Project Start Date: 11/10/08

Project Description: Contract Maintenance Work

Recheck Date:

Project Name: 2008 Contract Main CIP St Rehab Ph 1

**Duration: 70 days** 

General Site Location or Address: Lincoln & Grove

rea Engineer: B Rahbar Area Inspector: D Reinhardt In	spector: 741	FLIC	<u>.</u>
ROUNDSKEEPING:	YES	i NO	NA
. Do storm drains have effective sediment protection?	YES	NO	NA
. Does site have proper perimeter sediment control?	YES	NO :	NA
Is there a properly constructed and maintained construction enterance?  Are all sediment controls in good working order?	YES	NO S	NA
. Are all sediment controls in good working order.  Is the area free of spills or the evidence of spills?	YES		N/
. Is the area free of any unchecked erosion?	YES	S NO	N/
15 Days Past Start Date with No Initial Inspection Started			
31/D2-	YES	NO NO	N/
Is the construction area or potential construction area disturbed on site more than one acre?	YES		N.
. Is storm water pollution prevention plan on site?	YES		N.
. Does SWPPP include a copy of the approved state NOI?	YES		N
0. Is contractor following their SWPPP?	YES		N
Are there copies of weekly inspection reports on site?			
VASTE COLLECTION AREAS:	YES	s NO	N.
2. Are containers and the area being properly maintained?	YES		N
3. Is the area free of any evidence of spills or leaks?	1 = 0	,	•
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:	YES	s NO	N
4. Is the area free of any evidence of storm water contamination from equipment or	TES	) NO	11
materials stored outside?	YES	s NO	N
5. Is the area free of any equipment or materials stored near an outfall?	YES	•	N
6 Does fuel storage area have proper containment berms?	YES		N
17. Is the area free of open containers/barrels that could overflow?	YES		N
18. Is equipment or machinery free from contributing contaminants?	, 2,		
VEHICLES AND MOBILE EQUIPMENT:	YE	s NO	N
to its the area free of vehicles/equipment leaking contaminants onto ground?	YE:	-	N
20. Is equipment or machinery free from contributing contaminants?	12	5 110	•
MISCELLANEOUS OR OTHER:	YE	s NO	١
21. Is the area free of evidence of runoff contributing contaminants?	YE	-	,
22. Notice of violation issued for site?	YE		
ZZ. HOROC OF HORACOTT TO THE CONTROL OF THE CONTROL	1 🗀	Ų 110	
23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:			

**RECHECK COMMENTS:** 

Posted 109



Initial Inspection

ES#: SWC2007-0427

**Barkley Construction** Contractor Name:

Project Description: Bridge repair

Project Name: 2008 Contract Maint Pedestrian Bridge Replacement

Project Start Date: 10/13/08

Recheck Date:

Duration: to be completed

by 11/15/08

General Site Location or Address: Fabrique & Zimmerly over the

Fabrique Branch of Gypsum Creek

Inspection Date: 기ルルラ City Quadurant: SE Inspection Status: Open Engr No. 472 84672

Area Engineer: J Westhoff	Area Inspector: D McNeal	Inspector:	Til	the.	<u> </u>
GROUNDSKEEPING:  1. Do storm drains have effective set.  2. Does site have proper perimeter.  3. Is there a properly constructed at.  4. Are all sediment controls in good.  5. Is the area free of spills or the ev.  6. Is the area free of any unchecker.	sediment control?  Ind maintained construction enterance?  Working order?  idence of spills?  d erosion?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Start Date with No Initial Inspection S	itarted			
SWP3: 7. Is the construction area or poten 8. Is storm water pollution prevention 9. Does SWPPP include a copy of 10. Is contractor following their SW 11. Are there copies of weekly insp	the approved state NOI? PPP?	acre?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area be 13. Is the area free of any evidence	ing properly maintained?		YES YES	NO NO	NA NA
materials stored outside?  15. Is the area free of any equipment of the storage area have presented in the storage area have presented in the storage area free of open contains.	e of storm water contamination from equipment or ent or materials stored near an outfall? coper containment berms? hers/barrels that could overflow?		YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
18. Is equipment or machinery free  VEHICLES AND MOBILE EQUI  19. Is the area free of vehicles/equ  20. Is equipment or machinery free	PMENT: ipment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER 21. Is the area free of evidence of 22. Notice of violation issued for si 23. Verbal warning, requesting con 24. Compliance date for NOV or v	runoff contributing contaminants? te? mpliance? erbal warning:		YES YES YES	NO NO NO	NA NA NA
COMMENTS: [COSE]	OUT NO STOM WERE IN	tex 7			

**RECHECK COMMENTS:** 

Joseph 109



Initial Inspection

ES#: SWC2007-0441

Contractor Name: Nowak Construction

Project Description: Water improvements

Project Name: WDS to serve Cedar View Village Addn

Project Start Date: 11/4/08

Recheck Date:

Duration: 15 days

General Site Location or Address: East of Greenwich, S of Kellogg

Engr No. 448 90348 Inspec	tion Date: <u>7/ん</u> /o? City Quadurant: SE	Inspection :	Status:	Open	
Area Engineer: J Kallman	Area Inspector: K Yale	Inspector:	M(	the	(
GROUNDSKEEPING:  1. Do storm drains have effective se 2. Does site have proper perimeter s 3. Is there a properly constructed an 4. Are all sediment controls in good 5. Is the area free of spills or the evi 6. Is the area free of any unchecked	sediment control? Indicate the maintained construction enterance? Indicate the maintained construction enterance? Indicate the maintained are seen as a second construction of the maintained are seen as a second construction.		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
0.4400	15 Days Past Start Date with No Initial Inspection Sta	rted			
7. Is the construction area or potent 8. Is storm water pollution preventio 9. Does SWPPP include a copy of t 10. Is contractor following their SWF 11. Are there copies of weekly inspec	he approved state NOI? PPP?	re?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area bei 13. Is the area free of any evidence	ng properly maintained? of spills or leaks?		YES YES	NO NO	NA NA
materials stored outside?	of storm water contamination from equipment or		YES	NO	NΑ
15 Is the area free of any equipme	nt or materials stored near an outfall?		YES YES	NO NO	NA NA
16. Does fuel storage area have pro	oper containment berms?		YES	NO	N/A
<ul><li>17. Is the area free of open contain</li><li>18. Is equipment or machinery free</li></ul>	from contributing contaminants?		YES	NO	N/
VEHICLES AND MOBILE EQUII 19. Is the area free of vehicles/equi 20. Is equipment or machinery free	ipment leaking contaminants onto ground?		YES YES	NO NO	N/ N/
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of r 22. Notice of violation issued for sit 23. Verbal warning, requesting con 24. Compliance date for NOV or ve	runoff contributing contaminants? te? npliance?		YES YES YES	NO NO NO	N N N
COMMENTS: 2 LOSE		·			

**RECHECK COMMENTS:** 

Rosted 109



RECHECK

ES#: SWC2007-0410

**Contractor Name:** 

**Nowak Construction** 

Project Description: Storm drain to serve The Woods Addn

Project Name: SWD #287

Project Start Date: 8/21/08

Recheck Date: 9/26/08

**Duration: 60 days** 

General Site Location or Address: East of 151st St East, north of Maple

Engr No. 468 84131

Inspection Date: 8/26/08

City Quadurant: SW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: Baughman Co	Inspector: <u>M Hall</u>		
GROUNDSKEEPING:		\/F0		NI A
1. Do storm drains have effective	sediment protection?	YES	NO	NA
2. Does site have proper perimet	er sediment control?	YES	NO	NΑ
2. In there a properly constructed	and maintained construction enterance?	YES	NO	N/
4. Are all sediment controls in go	ad working order?	YES	NO	N/
4. Are all sediment controls in 90 5. Is the area free of spills or the	avidence of spills?	YES	NO	N/
5. Is the area free of spills of the	ked arcsion?	YES	NO	N/
6. Is the area free of any unched	15 Days Past Recheck Date with No Reinspection			
SWP3:				
5 vv F J. 7 In the construction area or not	ential construction area disturbed on site more than one acr	e? YES	ИО	N.
8. Is storm water pollution preven	ntion plan on site?	1-0	NO	N
8. Is storm water polition preven 9. Does SWPPP include a copy	of the approved state NOI?	YES	NO	N
9, Does Syyppe include a copy	NADDD2	YES	NO	N
10. Is contractor following their S	enaction reports on site?	YES	NO	N
11. Are there copies of weekly in	specifor reports on site:			
WASTE COLLECTION AREA	S:	YES	NO	N
12 Are containers and the area	being properly maintained?	YES	NO	N
13. Is the area free of any evider	nce of spills or leaks?	153	NO	1.4
OUTSIDE STORAGE OF EQI	IIPMENT AND MATERIALS:			
14 is the area free of any evide	nce of storm water contamination from equipment or	YES	NO	Ν
materials stored outside?				
materials stored outside:	ment or materials stored near an outfall?	YES	МО	١
16. Does fuel storage area have	proper containment berms?	YES	NO	N
16. Does fuel storage area nave	ainers/barrels that could overflow?	YES	NO	N
17. Is the area free of open con	rea from contributing contaminants?	YES	NO	١
18. Is equipment or machinery i	ree from contributing contaminants?			
VEHICLES AND MOBILE EC	UIPMENT:	YES	NO	ţ
10. Is the area free of vehicles/6	equipment leaking contaminants onto ground?	YES	NO	i
20. Is equipment or machinery to	ree from contributing contaminants?	123	140	•
MISCELLANEOUS OR OTHI	ER:	\/F0	NO	
21 Is the area free of evidence	of runoff contributing contaminants?	YES	NO	]
22. Notice of violation issued fo	r site?	YES	NO	1
23. Verbal warning, requesting	compliance?	YES	NO	
24. Compliance date for NOV o	r verhal marujud.			
COMMENTS: 8/26/08 Project				
<b>4</b>	-D 00 11 20 7/10/	/ <sub>^</sub> 9	^	

Close out Project Complete 7/10/07

**RECHECK COMMENTS:** 

205/ell 09



RECHECK

ES#: SWC2007-0476

Contractor Name:

Wildcat Construction

Project Description: Bridge repair

Project Name: 21st St Bridge Rehab over Little Arkansas River

Project Start Date: 12/1/08

Recheck Date: 6/5/09

Duration: to be completed

10/30/09

General Site Location or Address: 21st St North, east of Amidon

Engr No. 472 84748

Inspection Date: 7/007 City Quadurant: NW

Inspection Status: Open

Area Engineer: G Janzen	Area Inspector: C Coykendall	Inspector: M Hall		
GROUNDSKEEPING:		YES		NΑ
1. Do storm drains have effective	e sediment protection?	YES	NO NO	NA
<ol><li>Does site have proper perime</li></ol>	ter sediment control?	YES	NO	N/ N/
<ol><li>Is there a properly constructed</li></ol>	d and maintained construction enterance?	YES	NO	N/
<ol><li>Are all sediment controls in go</li></ol>	ood working order?	YES	NO	N/
5. Is the area free of spills or the	evidence of spills?	YES	NO	N/
6. Is the area free of any unched		——————————————————————————————————————	NO	14/
01400-	15 Days Past Recheck Date with No Reinspection			
SWP3:	tential construction area disturbed on site more than one acre	? YES	NO	N.
8. Is storm water pollution preve	ntion plan on site?	YES	NO	N
<ol> <li>Is storm water polition preve</li> <li>Does SWPPP include a copy</li> </ol>	of the approved state NOI?	YES	NO	N
3. Does Syvere include a copy 10. Is contractor following their s	SMPPP?	YES	NO	N
11. Are there copies of weekly in	reports on site?	YES	NO	N
WASTE COLLECTION AREA	s:			
12. Are containers and the area	being properly maintained?	YES	NO	N
13. Is the area free of any evide	nce of spills or leaks?	YES	NO	N
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:	VE0.	NO	N
14. Is the area free of any evide materials stored outside?	nce of storm water contamination from equipment or	YES	NO	
15 Is the area free of any equir	ment or materials stored near an outfall?	YES	NO	N
16. Does fuel storage area have	e proper containment berms?	YES	NO	N
17 Is the great free of open COD	tainers/barrels that could overflow?	YES	NO	N
18. Is equipment or machinery t	ree from contributing contaminants?	YES	NO	N
VEHICLES AND MOBILE EC	QUIPMENT:	V=0	NO	N
19 Is the area free of vehicles/6	equipment leaking contaminants onto ground?	YES	NO	-
20. Is equipment or machinery	free from contributing contaminants?	YES	NO	١
MISCELLANEOUS OR OTH	ER:	YES	NO	t
21. Is the area free of evidence	of runoff contributing contaminants?	YES	NO	i
22. Notice of violation issued fo	r site?	YES	NO	j
23. Verbal warning, requesting	compliance?	11.0		•
24. Compliance date for NOV of	r verbal warning:			

**COMMENTS:** 

Prosect Complete Close aut

**RECHECK COMMENTS:** 

205 101,09



Initial Inspection

ES#: SWC2007-0358

**Contractor Name:** 

Cornejo & Sons Inc

Project Description: Street paving to serve Sierra Hills Addn

Project Name: Cherry Creek Courts

Project Start Date: 7/18/08

Recheck Date:

Duration: 25 days

General Site Location or Address: East of 127th St E, north of Pawnee

Engr No	o. 472	84690
---------	--------	-------

Inspection Date: 7-10 9 City Quadurant: SE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: K Yale	Inspector:	Tet s	Will	<u>-</u>
GROUNDSKEEPING:					
1. Do storm drains have effective	sediment protection?		YES	NO	NA
2. Does site have proper perimete	r sediment control?		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	od working order?		YES	NO	NA
5. Is the area free of spills or the			YES	NO	NA
6. Is the area free of any uncheck	ed erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Insp	ection Started			
7. Is the construction area or pote	ntial construction area disturbed on site more th	an one acre?	YES	NO	NA
8. Is storm water pollution prevent			YES	NO	NA
9. Does SWPPP include a copy o	f the approved state NOI?		YES	NO	NA
10. Is contractor following their SV	MPPP?		YES	NO	NA
11. Are there copies of weekly ins	spection reports on site?		YES	NO	NA
WASTE COLLECTION AREAS  12. Are containers and the area b	S:		YES	NO	NA
13. Is the area free of any eviden	ne of enille or leaks?		YES	NO	NA
13. Is the area liee of any evident	ce of spills of leaks:		. 20		
<b>OUTSIDE STORAGE OF EQU</b>	IPMENT AND MATERIALS:				
14. Is the area free of any evidence materials stored outside?	ce of storm water contamination from equipmen	t or	YES	NO	NA
15. Is the area free of any equipm	nent or materials stored near an outfall?		YES	МО	NA
16. Does fuel storage area have p	proper containment berms?		YES	NO	NA
17. Is the area free of open conta	iners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU	IIPMENT:				
19 Is the area free of vehicles/eq	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
	-				
MISCELLANEOUS OR OTHER	R:		YES	NO	NA
	f runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	SITE?		YES	NO	NA
23. Verbal warning, requesting co	ompliance?		120	140	. 7/ 1
24. Compliance date for NOV or					
COMMENTS: (Lose C	our Present Complet	ren-(			

**RECHECK COMMENTS:** 

20240 109



Initial Inspection

ES#: SWC2007-0434

Contractor Name:

McCullough Excavation

Project Description: Sanitary sewer to serve Cedar View Village

Project Name: Lateral 408, Four Mile Creek Sewer

Project Start Date: 8/25/08

Recheck Date:

**Duration: 20 days** 

General Site Location or Address: E of Greenwich, south of Kellogg

Area Engineer: J Kallman	Area Inspector: M Thorn	Inspector:	M	Hall	
GROUNDSKEEPING:			YES	NO	N.
<ol> <li>Do storm drains have effective se</li> </ol>	ediment protection?		YES	NO	N/
2. Does site have proper perimeter	sediment control?		YES	NO	N.
<ol> <li>Is there a properly constructed a</li> </ol>	nd maintained construction enterance?		YES	NO	N
<ol> <li>Are all sediment controls in good</li> </ol>	working order?		YES	NO	N
5. Is the area free of spills or the ev	idence of spills?		YES	NO	N
<ol><li>Is the area free of any unchecker</li></ol>	d erosion?		IES	NO	I.
SWP3:	15 Days Past Start Date with No Initial Inspection Start	ed			
/ Is the construction area or noten	tial construction area disturbed on site more than one acr	e?	YES	NO	١
3. Is storm water pollution prevention	on plan on site?		YES	NO	ŀ
9. Does SWPPP include a copy of	the approved state NOI?		YES	NO	١
10. Is contractor following their SW	PPP?		YES	NO	١
11. Are there copies of weekly insp	ection reports on site?		YES	NO	١
WASTE COLLECTION AREAS:					
12. Are containers and the area be	ing properly maintained?		YES	NO	١
13. Is the area free of any evidence	e of spills or leaks?		YES	NO	١
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:				
14. Is the area free of any evidence materials stored outside?	e of storm water contamination from equipment or		YES	NO	ı
15 is the area free of any equipme	ent or materials stored near an outfall?		YES	NO	ľ
<ol> <li>16. Does fuel storage area have pr</li> </ol>	oper containment berms?		YES	NO	ì
17. Is the area free of open contain	pers/harrels that could overflow?		YES	NO	ı
18. Is equipment or machinery free	from contributing contaminants?		YES	NO	1
VEHICLES AND MOBILE EQUI	PMENT:				
19. Is the area free of vehicles/equ	ipment leaking contaminants onto ground?		YES	NO	ı
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	
MISCELLANEOUS OR OTHER	:		VEC	NA	ı
21. Is the area free of evidence of	runoff contributing contaminants?		YES	NO	
22. Notice of violation issued for si	te?		YES	NO	
<ol> <li>Verbal warning, requesting cor</li> <li>Compliance date for NOV or version</li> </ol>	npliance?		YES	NO	

#### **RECHECK COMMENTS:**

Rosched 109



Initial Inspection

ES#: SWC2007-0467

Contractor Name: APAK-Kansas Inc-Shears Div

Project Description: SWD to serve Cedar View Village Addn

Project Name: Storm Water Drain #343

Project Start Date: 12/8/08

Recheck Date:

Duration: 40 days for 3

projects

General Site Location or Address: E of Greenwich, south of Kellogg

rea Engineer: J Kallman	Area Inspector: K Yale	Inspector:		thi	
ROUNDSKEEPING:			YES	NO	N/
Do storm drains have effective se	diment protection?		YES	NO	N/
Does site have proper perimeter s	sediment control?		YES	NO	N/
. Is there a properly constructed an	d maintained construction enterance?		YES	NO	N/
. Are all sediment controls in good	working order?		YES	NO	N.
. Is the area free of spills or the evi	dence of spills?		YES	NO	N.
. Is the area free of any unchecked					
:WP3:	15 Days Past Start Date with No Initial Inspection St				
ovves:	ial construction area disturbed on site more than one	acre?	YES	NO	N
. Is storm water pollution prevention	n plan on site?		YES	NO	Ν
. Does SWPPP include a copy of t	he approved state NOI?		YES	NO	N
0. Is contractor following their SWI	PPP?		YES	NO	N
Are there copies of weekly inspection.	ection reports on site?		YES	МО	V
•					
NASTE COLLECTION AREAS:			YES	NO	N
2. Are containers and the area bei	ng properly maintained?		YES	NO	,
3. Is the area free of any evidence	of spills or leaks?				-
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:				
Id to the area free of any evidence	of storm water contamination from equipment or		YES	NO	N
materials stored outside?					
Is the area free of any equipme	nt or materials stored near an outfall?		YES	NO	ħ
16. Does fuel storage area have pro	oper containment berms?		YES	NO	1
17. Is the area free of open contain	ers/barrels that could overflow?		YES	NO	1
18. Is equipment or machinery free	from contributing contaminants?		YES	NO	t
	DARCHT.				
VEHICLES AND MOBILE EQUI	PMENT:		YES	NO	ľ
19. Is the area free of venicles/equi 20. Is equipment or machinery free	ipment leaking contaminants onto ground?		YES	NO	1
ZU. IS equipment of machinery free	Hom contributing contamilation				
MISCELLANEOUS OR OTHER:			VEC	NO	:
21. Is the area free of evidence of i	runoff contributing contaminants?		YES YES	NO NO	; 
22. Notice of violation issued for sit	e?		YES	NO	
<del></del>	enlianas?		ょこう	NO	
<ol> <li>Verbal warning, requesting con</li> <li>Compliance date for NOV or ve</li> </ol>	npliance:				

**RECHECK COMMENTS:** 

205/10/10 a



Initial Inspection

ES#: SWC2007-0469

Contractor Name: APAK-Kansas Inc-Shears Div

Project Description: Paving improvements to serve Cedar View Village

Project Name: Bristol Circle; Lincoln incl c-d-s

Project Start Date: 12/8/08

Recheck Date:

Duration: 40 days for 3

projects

General Site Location or Address: E of Greenwich, south of Kellogg

Engr No. 472 84637 Inspection Date: 7-10 -07 City Quadurant: SE Inspection Status: Open					
Area Engineer: J Kallman	Area Inspector: K Yale	Inspector:	M	the	
GROUNDSKEEPING:					
1. Do storm drains have effective s	sediment protection?		YES	NO	NA
<ol><li>Does site have proper perimeter</li></ol>	r sediment control?		YES		NA
3. Is there a properly constructed a	and maintained construction enterance?		YES		NA
4. Are all sediment controls in good	d working order?		YES		NA
5. Is the area free of spills or the e	vidence of spills?		YES		NA
6. Is the area free of any unchecke	ed erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No initial Inspection	Started			
วงงาง. 7 Is the construction area or poter	ntial construction area disturbed on site more than on	e acre?	YES		NΑ
8. Is storm water pollution prevent	ion plan on site?		YES	NO	NA
9. Does SWPPP include a copy of	the approved state NOI?		YES	NO	NA
10. Is contractor following their SV	MPPP?		YES	NO	N/
11. Are there copies of weekly ins	nection reports on site?		YES	NO	N/
WASTE COLLECTION AREAS 12. Are containers and the area be	i: oing propedy maintained?		YES	NO	NA
13. Is the area free of any evidence	on of spills or leaks?		YES		NA
13. Is the area tree of any evidence	e of spins of leaks:				
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:		YES	NO	N/
14. Is the area free of any evidence materials stored outside?	ce of storm water contamination from equipment or		ILO		
15 Is the area free of any equipm	ent or materials stored near an outfall?		YES	NO NO	N/
16. Does fuel storage area have p	oroner containment berms?		YES	NO	N/
17. Is the area free of open contain	iners/harrels that could overflow?		YES	NO NO	N/
18. Is equipment or machinery fre	e from contributing contaminants?		YES	NO	N/
VEHICLES AND MOBILE EQU	IPMENT:		YES	NO NO	N
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?		YES		N
20. Is equipment or machinery fre	e from contributing contaminants?				. 4.
MISCELLANEOUS OR OTHER	₹:		VEC	S NO	N
21. Is the area free of evidence of	frunoff contributing contaminants?		YES		N
22. Notice of violation issued for s	site?		YES		
23. Verbal warning, requesting co	empliance?		YES	S NO	N

Close ext Rosect Complete

**RECHECK COMMENTS:** 

24. Compliance date for NOV or verbal warning:

Rosed 10.109



Engr No. 468 84464

#### STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT

Inspection Date: 7-10 of City Quadurant: SE

Initial Inspection

ES#: SWC2007-0468

APAK-Kansas Inc-Shears Div Contractor Name:

Project Description: Storm sewer to serve Cedar View Village Addn

Project Name: Storm Water Sewer #640

Project Start Date: 12/8/08

**Recheck Date:** 

Duration: 40 days for 3

inspection Status: Open

projects

General Site Location or Address: E of Greenwich, south of Kellogg

Area Engineer: J Kallman Area Ir	nspector: K Yale	Inspector:		1 8	lacc
GROUNDSKEEPING:  1. Do storm drains have effective sediment protection 2. Does site have proper perimeter sediment control 3. Is there a properly constructed and maintained of 4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?	onstruction enterance?		YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	st Start Date with No Initial Inspection Start	ed			
<ul> <li>SWP3:</li> <li>7. Is the construction area or potential construction</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved standard to the contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on</li> </ul>	ate NOI?	e?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS:			V50	NO	NA
12 Are containers and the area being properly man	intained?		YES YES	NO NO	NA NA
13. Is the area free of any evidence of spills or leak	s?		163	NO	ING
OUTSIDE STORAGE OF EQUIPMENT AND M 14. Is the area free of any evidence of storm water	IATERIALS: contamination from equipment or		YES	NO	NA
materials stored outside?	stored near an outfall?		YES	NO	NA
15. Is the area free of any equipment or materials	int herms?		YES	NO	NA
16. Does fuel storage area have proper containme	could overflow?		YES	NO	NA
<ul><li>17. Is the area free of open containers/barrels that</li><li>18. Is equipment or machinery free from contribution</li></ul>	ng contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking 20. Is equipment or machinery free from contributi	contaminants onto ground? ng contaminants?		YES YES	NO NO	NA NA

Mose out Prosect Confestal

**RECHECK COMMENTS:** 

**COMMENTS:** 

MISCELLANEOUS OR OTHER:

22. Notice of violation issued for site?

23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

21. Is the area free of evidence of runoff contributing contaminants?

YES

YES

YES

NO

NO

NA

NA

NA



Initial Inspection

ES#: SWC2007-0465

**Contractor Name:** 

Cornejo & Sons Inc

Project Description: Storm sewer improvements

Project Name: Storm Sewer across Kellogg between Ellison & Zelta

Project Start Date: 10/20/08

Recheck Date:

**Duration: 60 days** 

General Site Location or Address: Across Kellogg between Ellison &

Zelta

Engr No. 472 84632

Inspection Date: 7-10 of City Quadurant: SE

Inspection Status: Open

Area Engineer: M Jacobs	Area Inspector: T Anthis	Inspector: 7d	thee_
GROUNDSKEEPING:		VEC	NO I
1. Do storm drains have effective	sediment protection?	YES YES	NO I
<ol><li>Does site have proper perimete</li></ol>	er sediment control?	YES	NO I
<ol><li>Is there a properly constructed</li></ol>	and maintained construction enterance?	YES	NO I
<ol><li>Are all sediment controls in good</li></ol>	od working order?	YES	NO I
5. Is the area free of spills or the	evidence of spills?	YES	NO I
<ol><li>Is the area free of any uncheck</li></ol>			NO
SWP3:	15 Days Past Start Date with No Initial Inspec	tion Started	
5 vvr3: 7. Is the construction area or note	ential construction area disturbed on site more than	n one acre? YES	NO
8. Is storm water pollution preven	tion plan on site?	YES	NO
9. Does SWPPP include a copy of	of the approved state NOI?	YES	NO
10. Is contractor following their St	WPPP?	YES	NO
11. Are there copies of weekly ins	spection reports on site?	YES	NO
WASTE COLLECTION AREAS	3.		
WASTE COLLECTION AREAS 12. Are containers and the area b	oeing properly maintained?	YES	NO
13. Is the area free of any eviden	ce of spills or leaks?	YES	NO
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:	or YES	NO
14. Is the area free of any eviden	ce of storm water contamination from equipment of	DL LE2	NU
materials stored outside?	nent or materials stored near an outfall?	YES	NO
16. Does fuel storage area have	proper containment herms?	YES	NO
16. Does fuel storage area flave	proper containment bernio.  piners/barrels that could overflow?	YES	NO
18. Is equipment or machinery from	ee from contributing contaminants?	YES	NO
VEHICLES AND MOBILE EQ			
10 Is the area free of vehicles/er	quipment leaking contaminants onto ground?	YES	NO
20. Is equipment or machinery from	ee from contributing contaminants?	YES	NO
MISCELLANEOUS OR OTHE	R:		
21 Is the area free of evidence of	of runoff contributing contaminants?	YES	NO
22. Notice of violation issued for	site?	YES	NO
23. Verbal warning, requesting c	compliance?	YES	ΝO
24. Compliance date for NOV or	verbal warning:		
	_	_	

**COMMENTS:** 

Clise out Pre Jest Compressed

**RECHECK COMMENTS:** 

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Initial Inspection

ES#: SWC2007-0368

Contractor Name:

Mike Love Construction

Project Description: Water improvements

Project Name: WDS to serve Cambria Addn

Project Start Date: 10/16/08

Recheck Date:

**Duration: 35 days** 

General Site Location or Address: East of 143th St East, north of

Pawnee

Engr No. 448 90361

Inspection Date: 7-/20 07 City Quadurant: SE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: J Patton	Inspector:	M	Her	cc
GROUNDSKEEPING:	<del></del>		VE0		N1A
1. Do storm drains have effective :	sediment protection?		YES	NO	NA
2. Does site have proper perimete	r sediment control?		YES	NO	NA
<ol><li>Is there a properly constructed a</li></ol>	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in goo	d working order?		YES	NO	NA NA
5. Is the area free of spills or the e	vidence of spills?		YES	NO	
6. Is the area free of any uncheck	ed erosion?		YES	NO	NA
014/00	15 Days Past Start Date with No Initial Inspection	Started			
SWP3:	ntial construction area disturbed on site more than one	acre?	YES	NO	NA
8. Is storm water pollution prevent	ion plan on site?		YES	NO	NA
9. Does SWPPP include a copy of	the approved state NOI?		YES	NO	NA
10. Is contractor following their SV	MPDP2		YES	NO	NA
11. Are there copies of weekly ins	pection reports on site?		YES	NO	NA
WASTE COLLECTION AREAS	sia a manada maintainad?		YES	NO	NA
12. Are containers and the area b	eing property maintaineu?		YES	NO	NA
13. Is the area free of any evidence	ce of spills of leaks?		. 20		
OUTSIDE STORAGE OF EQU	PMENT AND MATERIALS:		\/ <b>T</b> 0	NO	NI A
14. Is the area free of any evidence	ce of storm water contamination from equipment or		YES	NO	NA
materials stored outside?			V-0	NO	NIA
15. Is the area free of any equipm	nent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have to	proper containment berms?		YES	NO	NA
17 Is the area free of open conta	iners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fre	e from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU	IIPMENT:				
10. In the area free of vehicles/ed	uipment leaking contaminants onto ground?		YES	NO	NA
20 Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHE	R:		YES	NO	NA
21. Is the area free of evidence of	f runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for	SITE?		YES	NO	NA
23. Verbal warning, requesting co	ompliance?				
24. Compliance date for NOV or					
COMMENTS: CLOSE	OUT PROJECT COMPLETE	<i>(</i> ?			
	,		-1		



# Initial Inspection

ES#: SWC2007-0367

Contractor Name:

**Dondlinger & Sons Const** 

Project Start Date: 7/31/08

Project Description: Water improvements

Recheck Date:

Project Name: Water Supply Line to serve Cambria Addn

**Duration: 40 days** 

General Site Location or Address: East of 143th St East, north of

Pawnee

Engr No. 448 90360

Inspection Date: <u>1/c/c?</u> City Quadurant: SE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: J Patton	Inspector:	M.	Zh.	Ċ
GROUNDSKEEPING:					
1. Do storm drains have effective	sediment protection?		ES.	NO	NA
2. Does site have proper perimet	er sediment control?	,	/ES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	<b>\</b>	/ES	NO	NA
4. Are all sediment controls in go	od working order?	Y	/ES	NO	NA
5. Is the area free of spills or the	evidence of spills?	Y	/ES	NO	NA
6. Is the area free of any uncheck	ked erosion?	Y	/ES	NO	NA
o. Is the area free or any uncheco	15 Days Past Start Date with No Initial Inspection S	Started			
SWP3:					
7 Is the construction area or pote	ential construction area disturbed on site more than one		YES	NO	NA
8. Is storm water pollution prever	ntion plan on site?		YES	NO	NA
9. Does SWPPP include a copy of	of the approved state NOI?	`	YES	NO	NA
10. Is contractor following their S	WPPP?		YES	NO	NA
11. Are there copies of weekly in	spection reports on site?	`	YES	NO	NA
	_				
WASTE COLLECTION AREA	S:	•	YES	NO	NA
12. Are containers and the area	being properly maintaineur		YES	NO	NA
13. Is the area free of any evider	nce of spills or leaks?				
OUTSIDE STORAGE OF EQU	JIPMENT AND MATERIALS:				
14. Is the area free of any evider	nce of storm water contamination from equipment or	·	YES	NO	NA
materials stored outside?					
15 Is the area free of any equip	ment or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have	proper containment berms?		YES	NO	NA
17 Is the area free of open cont	ainers/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fr	ree from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQ	HIPMENT				
10 to the area free of vehicles/e	quipment leaking contaminants onto ground?		YES	NO	NA
20 Is againment or machinery for	ree from contributing contaminants?		YES	NO	NA
20. Is equipment of machinery in					
MISCELLANEOUS OR OTHE	ER:		YES	NO	NA
21. Is the area free of evidence	of runoff contributing contaminants?		YES		NA
22. Notice of violation issued for	site?		YES		NA
23. Verbal warning, requesting of	compliance?		,0	,10	1501
24. Compliance date for NOV or	r verbal warning:				
COMMENTS.					

**COMMENTS:** 

Close out Prosect Conditional

**RECHECK COMMENTS:** 

Posted Day



Initial Inspection

ES#: SWC2007-0406

Contractor Name: <u>LaFarge North America Inc</u>

Project Description: Paving improvements to serve Cambria Addn

Project Name: Cambria/Welsh; Welsh

Project Start Date: 12/15/08

Recheck Date:

**Duration: 35 days** 

General Site Location or Address: East of 143th St East, north of

Pawnee

Engr No. 472 84650 Inspection Date: 7/10/09 City Quadurant: SE Inspection Status: Open

	Area Engineer: J Kallman	Area Inspector: D Hicks	Inspector:	M	The	ic
	<ol> <li>Does site have proper perimeter</li> <li>Is there a properly constructed at</li> <li>Are all sediment controls in good</li> <li>Is the area free of spills or the ev</li> </ol>	sediment control?  nd maintained construction enterance?  i working order?  ridence of spills?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	ROUNDSKEEPING: Do storm drains have effective sediment protection? Does site have proper perimeter sediment control? Is there a properly constructed and maintained construction enterance? Are all sediment controls in good working order? Is the area free of spills or the evidence of spills? Is the area free of any unchecked erosion?  15 Days Past Start Date with No Initial Inspection Started Is the construction area or potential construction area disturbed on site more than one acre? Is storm water pollution prevention plan on site? Does SWPPP include a copy of the approved state NOI? Is contractor following their SWPPP? Are there copies of weekly inspection reports on site?  VASTE COLLECTION AREAS: 2. Are containers and the area being properly maintained? 3. Is the area free of any evidence of spills or leaks?  DUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 4. Is the area free of any equipment or materials stored near an outfall? Is the area free of open containers/barrels that could overflow? Is the area free of open containers/barrels that could overflow? Is the area free of open containers/barrels that could overflow? Is the area free of open containers/barrels that could overflow? Is the area free of open containers/barrels that could overflow? Is the area free of open containers/barrels that could overflow? Is the area free of vehicles/equipment leaking contaminants onto ground?  VEHICLES AND MOBILE EQUIPMENT: Description: Step of violation issued for site?  Is the area free of evidence of runoff contributing contaminants?  MISCELLANEOUS OR OTHER:  Is the area free of evidence of runoff contributing contaminants?  A compliance date for NOV or verbal warning:	rted				
	<ol> <li>Is storm water pollution prevention</li> <li>Does SWPPP include a copy of</li> <li>Is contractor following their SW</li> </ol>	on plan on site? the approved state NOI? PPP?	cre?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA
	WASTE COLLECTION AREAS: 12. Are containers and the area be 13. Is the area free of any evidence	ing properly maintained?		YES YES	NO NO	NA NA
	<ul> <li>14. Is the area free of any evidence materials stored outside?</li> <li>15. Is the area free of any equipments.</li> <li>16. Does fuel storage area have plants.</li> <li>17. Is the area free of open contain.</li> </ul>	e of storm water contamination from equipment or ent or materials stored near an outfall? roper containment berms? hers/barrels that could overflow?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
	10 to the area free of vehicles/equ	ipment leaking contaminants onto ground?		YES YES	NO NO	NA NA
•	<ul><li>21. Is the area free of evidence of</li><li>22. Notice of violation issued for s</li><li>23. Verbal warning, requesting co</li><li>24. Compliance date for NOV or v</li></ul>	runoff contributing contaminants? ite? mpliance? erbal warning:		YES YES YES	NO NO	NA NA NA

**RECHECK COMMENTS:** 

Rosted of



RECHECK

ES#: SWC2007-0311

**Nowak Construction Contractor Name:** 

Project Description: Storm drain to serve Woods North Addn

Project Name: Storm Water Drain #346

Project Start Date: 3/24/08

Recheck Date: 7/12/08

Duration: 115 days for both

projects

General Site Location or Address: South of 29th St North, west of

127th St E

Inspection Status: Open

RECEIVED JUL 10 2009

Area Inspector: ective sediment protection? rimeter sediment control? ucted and maintained construction in good working order? r the evidence of spills? checked erosion?		Inspector	YES YES YES YES YES YES YES YES	NO NO NO	NA NA NA
rimeter sediment control?  ucted and maintained construction in good working order?  r the evidence of spills?  checked erosion?	n enterance?		YES YES YES	NO NO	NA
rimeter sediment control?  ucted and maintained construction in good working order?  r the evidence of spills?  checked erosion?	n enterance?		YES YES YES	NO NO	NA
rimeter sediment control?  ucted and maintained construction in good working order?  r the evidence of spills?  checked erosion?	n enterance?		YES YES	NO	
ucted and maintained construction in good working order? r the evidence of spills? checked erosion?	n enterance?		YES		NA
in good working order? r the evidence of spills? checked erosion?				N()	B I A
r the evidence of spills? checked erosion?			Y H-S		NA NA
checked erosion?	_				
15 Dave Past Rec			YES	NU	NA
15 Days r ast reco	neck Date with No Reinspect	iion			
or notential construction area distu	rbed on site more than one	acre?	YES	NO	NA
rovention plan on site?			YES	NO	NA
one of the approved state NOI?			YES	NO	N/
Sold Civid DD2			YES	NO	N/
kly inspection reports on site?			YES	NO	N/
REAS: area being properly maintained?			YES YES	NO NO	N/ N/
FOURPMENT AND MATERIAL	_S: ation from equipment or		YES	NO	N
2			VEC	NO	N/
equipment or materials stored nea	r an outfall?				N.
have proper containment berms?					N
containers/barrels that could over	TIOW?				N
ery free from contributing contam	inants?		113	140	1.4
E EQUIPMENT:			VEO	NO	N.
cles/equipment leaking contamina	nts onto ground?				N N
nery free from contributing contam	ninants?		152	NO	IN
OTHER:			.,,,,	NO	1
ence of runoff contributing contam	ninants?				N
ed for site?					١
sting compliance?			YES	NO	N
OV or verbal warning:					
	r potential construction area disturevention plan on site? copy of the approved state NOI? neir SWPPP? kly inspection reports on site?  REAS: area being properly maintained? evidence of spills or leaks?  EQUIPMENT AND MATERIAL evidence of storm water contaminate? equipment or materials stored near have proper containment berms? containers/barrels that could over the from contributing contaminatery free free free fr	r potential construction area disturbed on site more than one revention plan on site? copy of the approved state NOI? neir SWPPP? kly inspection reports on site?  REAS: area being properly maintained? evidence of spills or leaks?  EQUIPMENT AND MATERIALS: evidence of storm water contamination from equipment or ea? equipment or materials stored near an outfall? have proper containment berms? containers/barrels that could overflow? hery free from contributing contaminants?  EQUIPMENT: cles/equipment leaking contaminants onto ground? hery free from contributing contaminants?  OTHER: ence of runoff contributing contaminants?  et of for site? etting compliance?	15 Days Past Recheck Date with No Reinspection or potential construction area disturbed on site more than one acre? revention plan on site? copy of the approved state NOI? neir SWPPP? kly inspection reports on site?  REAS: area being properly maintained? reidence of spills or leaks?  EQUIPMENT AND MATERIALS: evidence of storm water contamination from equipment or ae? equipment or materials stored near an outfall? have proper containment berms? containers/barrels that could overflow? hery free from contributing contaminants?  EEQUIPMENT: cles/equipment leaking contaminants onto ground? hery free from contributing contaminants?  OTHER: ence of runoff contributing contaminants?  eting compliance?	r the evidence of spills? checked erosion?  15 Days Past Recheck Date with No Reinspection  r potential construction area disturbed on site more than one acre? YES revention plan on site? YES sopy of the approved state NOI? REAS: REAS: REAS: REAS: REAS: REQUIPMENT AND MATERIALS: Revidence of spills or leaks?  EQUIPMENT or materials stored near an outfall? Revidence of storm water contamination from equipment or REAS: REAS: REQUIPMENT or materials stored near an outfall? Recontainers/barrels that could overflow? RES REAS: REQUIPMENT: RES REAS: REQUIPMENT: RES REAS: REQUIPMENT or materials stored near an outfall? RES REAS: REQUIPMENT or materials stored near an outfall? RES REAS: REQUIPMENT or materials stored near an outfall? RES REAS: REQUIPMENT or materials stored near an outfall? RES REAS: REQUIPMENT or materials stored near an outfall? RES REAS: REAS: REAS: REAS: REAS: REAS: REAS: REAS: REQUIPMENT or materials stored near an outfall? RES REQUIPMENT or materials stored near an outfall? RES REQUIPMENT: RES RECECUIPMENT: RES REAS: REA	r the evidence of spills?  checked erosion?  15 Days Past Recheck Date with No Reinspection  revention plan on site?  respectively inspection reports on site?  REAS:  rerea being properly maintained?  revidence of spills or leaks?  REQUIPMENT AND MATERIALS:  revidence of storm water contamination from equipment or  revention plan on site?  REQUIPMENT AND MATERIALS:  revidence of storm water contamination from equipment or  revidence of storm water contamination from equipment or  revention plan on site?  REQUIPMENT AND MATERIALS:  revidence of storm water contamination from equipment or  respectively.  REQUIPMENT AND MATERIALS:  revidence of storm water contamination from equipment or  revidence of storm water contamination from equipment or  revision storm version version storm version vers

COMMENTS: 4/24/08 No inspector on site; site in good shape. Work taking place in open field area 6/13/08 Inspector not

comments: 4/24/08 No inspector on site; site in good snape. VVOIN Landing place of the constant on site; site in good shape. 07/09/69 SITE IN Good SHAPE Close out Project Compress RECHECK COMMENTS:



# Initial Inspection

ES#: SWC2007-0312

**Nowak Construction Contractor Name:** 

Project Description: Sanitary sewer to serve Woods North Addn

Project Name: Lateral 1, Main 26, Four Mile Creek Sewer

Project Start Date: 3/24/08

Recheck Date:

Duration: 115 days for both

projects

General Site Location or Address: South of 29th St North, west of

127th St E

RECEIVED JUL 10 2009 Inspection Status: Open

City Quadurant: NE Inspection Date: 6/13/08 Engr No. 468 84485 Inspector: M Hall Area inspector: Bob Kramer Area Engineer: V Huang **GROUNDSKEEPING:** NA NO YES 1. Do storm drains have effective sediment protection? NO YES NA 2. Does site have proper perimeter sediment control? NA 3. Is there a properly constructed and maintained construction enterance? YES NO YES NO NA 4. Are all sediment controls in good working order? NO NA YES 5. Is the area free of spills or the evidence of spills? NA YES NO 6. Is the area free of any unchecked erosion? 15 Days Past Initial Inspection - Recheck? or Close? SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? NO NA YES NA NO YES 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA YES 12. Are containers and the area being properly maintained? NA NO YES 13. Is the area free of any evidence of spills or leaks? OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: NA 14. Is the area free of any evidence of storm water contamination from equipment or YES NO materials stored outside? NO NA YES 15. Is the area free of any equipment or materials stored near an outfall? NO NA YES 16. Does fuel storage area have proper containment berms? NO NA YES 17. Is the area free of open containers/barrels that could overflow? NO NA YES 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NO NA YES 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA YES NO 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA YES NO 21. Is the area free of evidence of runoff contributing contaminants? YES NO NA 22. Notice of violation issued for site? NA NO 22. Notice of the 23. Verbal warning, requesting 24. Compliance date for NOV or verbal warning.

24. Compliance date for NOV or verbal warning.

COMMENTS: 4/24/08 No inspector on site; site in good shape. Work taking place in open and on site; site in good shape. Site in Good Shape.

6/13/08 Inspector not on site; site in good shape. Site in Good Shape.

COSE OUT Project Complete. YES



Initial Inspection

ES#: SWC2007-0439

Contractor Name: Cornejo & Sons Inc

Project Description: Street paving to serve Wood North Addn

Project Name: Woodbridge; Woodspring; Woodbridge Cts

Project Start Date: 12/1/08

Recheck Date:

Duration: 30 days

General Site Location or Address: South of 29th St N, west of 127th St

E

Engr No. 472 84651 Inspection Date: 2769 6 City Quadurant: NE

RECEIVED JUL 1 0 2009 Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: T Jaso	Inspector: M	Her	12
GROUNDSKEEPING:  1. Do storm drains have effective	sediment protection?	YES YES	NO NO	NA NA
2. Does site have proper perimete	er sediment control?	YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of Spilis?	YES	NO	NA
6. Is the area free of any uncheck				
OUMPS-	15 Days Past Start Date with No Initial Inspe	ection Started		
SWP3:	ential construction area disturbed on site more that	an one acre? YES	NO	NA
8. Is storm water pollution preven	tion plan on site?	ILO	NO	NA
9. Does SWPPP include a copy of	of the approved state NOI?	YES	NO	N/
10. Is contractor following their S	MPPP?	YES	NO	N/
11. Are there copies of weekly ins	spection reports on site?	YES	NO	N/
WASTE COLLECTION AREAS	S:			
12 Are containers and the area b	eing properly maintained?	YES	NO	N/
13. Is the area free of any eviden	ce of spills or leaks?	YES	NO	N
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:	or YES	NO	N/
14. Is the area free of any eviden	ce of storm water contamination from equipment	or 1ES	NO	174
materials stored outside?	nent or materials stored near an outfall?	YES	NO	N
16. Does fuel storage area have	proper containment herms?	YES	NO	N
16. Does fuel storage area mave	ainers/barrels that could overflow?	YES	NO	N
18. Is equipment or machinery from	ee from contributing contaminants?	YES	NO	N
VEHICLES AND MOBILE EQ	UIPMENT:	VEC	NO	N
19 Is the area free of vehicles/ed	guipment leaking contaminants onto ground?	YES YES	NO NO	N
20. Is equipment or machinery fr	ee from contributing contaminants?	150	NO	11
MISCELLANEOUS OR OTHE	R:	YES	NO	١
21. Is the area free of evidence of	of runoff contributing contaminants?	YES		Ň
22. Notice of violation issued for	site?	YES		N
23. Verbal warning, requesting c	ompliance?	123		•
24. Compliance date for NOV or	verbal warning:			
COMMENTS: SITE IN	i Good SAIRE Close or			

**RECHECK COMMENTS:** 

Zoshing.



# Initial Inspection

ES#: SWC2007-0419

Cornejo & Sons Inc **Contractor Name:** 

Project Description: Parking lot expansion

Project Name: Stryker Soccer Complex West Parking Lot Expansion

Project Start Date: 12/15/08

Recheck Date:

**Duration: 40 days** 

General Site Location or Address: South of 29th St North, east of

Greenwich

RECEIVED JUL 10 2009

Inspection Date: 0109/59 City Quadurant: NE Inspection Status: Open Engr No. 472 84573

Area Engineer: S King	Area Inspector: S May	Inspector:	M	The	<u></u>
GROUNDSKEEPING:  1. Do storm drains have effective set.  2. Does site have proper perimeter.  3. Is there a properly constructed and 4. Are all sediment controls in good.  5. Is the area free of spills or the ev.  6. Is the area free of any unchecked.	sediment control?  nd maintained construction enterance?  working order?  idence of spills?  d erosion?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
SWP3: 7. Is the construction area or potent 8. Is storm water pollution preventio 9. Does SWPPP include a copy of t 10. Is contractor following their SWI 11. Are there copies of weekly inspe	he approved state NOI? PPP?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area bei 13. Is the area free of any evidence	of spills or leaks?		YES YES	NO NO	NA NA
materials stored outside?	of storm water contamination from equipment or nt or materials stored near an outfall? oper containment berms? ers/barrels that could overflow?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQUII 19. Is the area free of vehicles/equi 20. Is equipment or machinery free	pment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of r 22. Notice of violation issued for sit 23. Verbal warning, requesting com 24. Compliance date for NOV or ve COMMENTS:			YES YES YES	NO NO NO	NA NA NA
RECHECK COMMENTS:	unoff contributing contaminants? e? npliance? urbal warning:  Lood State Res Stomes  Clos	NOUT	200		7 <sup>2</sup>



# Initial Inspection

ES#: SWC2007-0456

Contractor Name: Cornejo & Sons Inc

Project Description: Paving improvements to serve Woods North Addn

Project Name: 127th St East fr existing pavement N to NL of Woodspring

Project Start Date: 10/29/08

Recheck Date:

Duration: 25 days

General Site Location or Address: South of 29th St North, west of

127th St E

Engr No. 472 84653

Inspection Date: <u>D7/0</u>9/69 City Quadurant: NE

RECEIVED JUL 10 2009

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: T Jaso	Inspector: W	The	-6
GROUNDSKEEPING: 1. Do storm drains have effective	sediment protection?	YES	NO	NA
Does site have proper perimeter		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good		YES	NO	NA
5. Is the area free of spills or the		YES	NO	NA
6. Is the area free of any uncheck		YES	NO	NA
•	15 Days Past Start Date with No Initial Inspection Sta	arted		
SWP3:	atial construction area disturbed on site more than one 3	cre? YES	NO	NA
7. Is the construction area or pote	ntial construction area disturbed on site more than one a	YES	NO	NA
Is storm water pollution preven     Does SWPPP include a copy of		YES	NO	NA.
<ul> <li>10. Is contractor following their S\</li> </ul>		YES	NO	NA
11. Are there copies of weekly ins	NEFE!	YES	NO	NA
11. Are there copies of weekly ins	pection reports on site:	, _ 0		
WASTE COLLECTION AREAS	<b>6:</b>	VE0.	NO	NIA
12. Are containers and the area b	eing properly maintained?	YES	NO	NA
13. Is the area free of any evidence	ce of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:			
14. Is the area free of any eviden-	ce of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15. Is the area free of any equipm	nent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have	proper containment berms?	YES	NO	NA
17. Is the area free of open conta	iners/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery fre	ee from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQU	JIPMENT:			
19. Is the area free of vehicles/ed	uipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery fre	ee from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHE	₹.			
21. Is the area free of evidence of	f runoff contributing contaminants?	YES		NA
22. Notice of violation issued for		YES		NA
23. Verbal warning, requesting of		YES	NO	NA
24 Compliance date for NOV or	verbal warning:			
COMMENTS: STP IN	Good State Close out to	2 _ 1	<b>N</b>	
- 3	June Crose DOI TO	NOJECT CON	ITLe;	-6

**RECHECK COMMENTS:** 

302 10 Mg



# Initial Inspection

ES#: SWC2007-0457

Contractor Name: <u>Duling Construction</u>

Project Description: Water improvements

Project Name: WDS to serve Woods North Addn

Project Start Date: 9/22/08

Recheck Date:

**Duration: 25 days** 

General Site Location or Address: South of 29th St North, west of

127th St E

Engr No. 448 90363 Inspection Date: 2/09/09 City Quadurant: NE

RECEIVED JUL 10 2009

Inspection Status: Open

GROUNDSKEEPING:  1. Do storm drains have effective sediment protection?  2. Does site have proper perimeter sediment control?  3. Is there a properly constructed and maintained construction enterance?  4. Are all sediment controls in good working order?  5. Is the area free of spills or the evidence of spills?  6. Is the area free of any unchecked erosion?  SWP3:  7. Is the construction area or potential construction area disturbed on site more than one acre?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NOI?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?	YES	NO N	NA NA NA NA NA NA
<ul> <li>2. Does site have proper perimeter sediment control?</li> <li>3. Is there a properly constructed and maintained construction enterance?</li> <li>4. Are all sediment controls in good working order?</li> <li>5. Is the area free of spills or the evidence of spills?</li> <li>6. Is the area free of any unchecked erosion?</li> <li>SWP3:  15 Days Past Start Date with No Initial Inspection Started</li> <li>SWP3:  7. Is the construction area or potential construction area disturbed on site more than one acre?</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NOI?</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS:</li> <li>12. Are containers and the area being properly maintained?</li> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> </ul>	YES	NO NO NO NO NO NO NO	NA NA NA NA NA
<ol> <li>Is there a properly constructed and maintained construction enterance?</li> <li>Are all sediment controls in good working order?</li> <li>Is the area free of spills or the evidence of spills?</li> <li>Is the area free of any unchecked erosion?</li> <li>SWP3:         <ul> <li>Is Days Past Start Date with No Initial Inspection Started</li> </ul> </li> <li>SWP3:             <ul></ul></li></ol>	YES YES YES YES YES YES YES YES YES	NO NO NO NO NO NO NO	NA NA NA NA
<ul> <li>4. Are all sediment controls in good working order?</li> <li>5. Is the area free of spills or the evidence of spills?</li> <li>6. Is the area free of any unchecked erosion?</li> </ul> SWP3: <ul> <li>15 Days Past Start Date with No Initial Inspection Started</li> </ul> SWP3: <ul> <li>7. Is the construction area or potential construction area disturbed on site more than one acre?</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NOI?</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> </ul> WASTE COLLECTION AREAS: <ul> <li>12. Are containers and the area being properly maintained?</li> <li>13. Is the area free of any evidence of spills or leaks?</li> </ul> OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: <ul> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> </ul>	YES YES YES YES YES YES	NO NO NO NO NO NO	NA NA NA NA
5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?  15 Days Past Start Date with No Initial Inspection Started  SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NOI? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall?	YES YES YES YES YES YES	NO NO NO NO	NA NA NA
SWP3:  7. Is the construction area or potential construction area disturbed on site more than one acre?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NOI?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?	YES YES YES YES YES	NO NO NO	NA NA
SWP3:  7. Is the construction area or potential construction area disturbed on site more than one acre?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NOI?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?	YES YES YES	NO NO NO	NA
7. Is the construction area or potential construction area disturbed on site more than one acre?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NOI?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?	YES YES YES	NO NO NO	NA
<ul> <li>7. Is the construction area or potential construction area disturbed on site more than one acre?</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NOI?</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS:</li> <li>12. Are containers and the area being properly maintained?</li> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> </ul>	YES YES YES	NO NO NO	NA
<ul> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NOI?</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS:</li> <li>12. Are containers and the area being properly maintained?</li> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> </ul>	YES YES	NO NO	
<ul> <li>9. Does SWPPP include a copy of the approved state NOI?</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> <li>WASTE COLLECTION AREAS:</li> <li>12. Are containers and the area being properly maintained?</li> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> </ul>	YES	NO	NΑ
10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?			
WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
<ul> <li>12. Are containers and the area being properly maintained?</li> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> </ul>		140	NA
<ul> <li>12. Are containers and the area being properly maintained?</li> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> </ul>			
<ul> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> </ul>	YES	NO	NA
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
<ul><li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li><li>15. Is the area free of any equipment or materials stored near an outfall?</li></ul>			
<ul><li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li><li>15. Is the area free of any equipment or materials stored near an outfall?</li></ul>			
materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?			
16. Does fuel storage area have proper containment berms?	YES	NO	NA
	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIPMENT:		NO	
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER:	VEO	NO	K I A
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			
COMMENTS: NO STORM Water Intact Close or	,_		

RECHECK COMMENTS:

200 Jan 29



Initial Inspection

ES#: SWC2007-0425

Contractor Name: McCullough Excavation Project Start Date: 9/29/08

Project Description: Water improvements Recheck Date:

Project Name: WDS to serve Woods North Addn

Duration: 40 days

General Site Location or Address: South of 29th St North, west of RECEIVED JUL 10 2009

127th St E

Engr No. 448 90364 Inspection Date: 20/2/p/ City Quadurant: NE Inspection Status: Open

Engr No. 448 90364 Inspector: \* Area Inspector: T Jaso Area Engineer: J Kallman M Luca **GROUNDSKEEPING:** YES NO NA 1. Do storm drains have effective sediment protection? YES NO NA 2. Does site have proper perimeter sediment control? 3. Is there a properly constructed and maintained construction enterance? YES NO NA NA YES NO 4. Are all sediment controls in good working order? YES NO NA 5. Is the area free of spills or the evidence of spills? NO NA YES 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? NO NA YE\$ NA YES NO 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? NO NA YES 10. Is contractor following their SWPPP? YES NO NA 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA YES 12. Are containers and the area being properly maintained? YES NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** 14. Is the area free of any evidence of storm water contamination from equipment or YES NO NA materials stored outside? YES NO NA 15. Is the area free of any equipment or materials stored near an outfall? NA NO YES 16. Does fuel storage area have proper containment berms? NA YES NO 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? YES VEHICLES AND MOBILE EQUIPMENT: NA YES NO 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NA NO YES 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA NO YES 21. is the area free of evidence of runoff contributing contaminants? YES NO NA 22. Notice of violation issued for site? YES NO NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: NO STORM WORK IMPACT CLOSE OUT

RECHECK COMMENTS:

Posted of mes



# Initial Inspection

ES#: SWC2007-0416

Wildcat Construction Co Contractor Name:

Project Description: Sanitary sewer improvements

Project Name: Rocky Creek Relief Sanitary Sewer Main 14c FMCS

Project Start Date: 7/31/08

Recheck Date:

**Duration: 100 days** 

General Site Location or Address: South of 21st St North, east of 127th

St E Engr No. 468 84218

Inspection Date: <u>27/69/69</u> City Quadurant: NE

RECEIVED JUL 10 2009

Inspection Status: Open

Area Engineer: S King	Area Inspector:	Z Regnier	Inspector:	mu	The	<u>le</u> _
GROUNDSKEEPING:  1. Do storm drains have effective se 2. Does site have proper perimeter 3. Is there a properly constructed ar 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecked	sediment control?  nd maintained construction  working order?  idence of spills?  d erosion?			YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
		e with No Initial Inspection Sta				
SWP3: 7. Is the construction area or potent 8. Is storm water pollution preventio 9. Does SWPPP include a copy of 1 10. Is contractor following their SW 11. Are there copies of weekly insp	on plan on site? the approved state NOI? PPP?	bed on site more than one ac	ге?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA NA
WASTE COLLECTION AREAS:				\/E0	NO	NA
<ul><li>12. Are containers and the area be</li><li>13. Is the area free of any evidence</li></ul>	ing properly maintained?			YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQUIP 14. Is the area free of any evidence	PMENT AND MATERIALS of storm water contamination	S: tion from equipment or		YES	NO	NA
materials stored outside? 15. Is the area free of any equipme	ent or materials stored near	an outfall?		YES	NO	NA
46 Door fuel storage area have br	oper containment berms?			YES	NO	NA
17. Is the area free of open contair 18. Is equipment or machinery free	ners/barreis that could over	flow? nants?		YES YES	NO NO	NA NA
VEHICLES AND MOBILE EQUI 19. Is the area free of vehicles/equ 20. Is equipment or machinery free	iloment leaking contaminan	nts onto ground? nants?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER		_		YES	NO	NA
21. Is the area free of evidence of	runoff contributing contami	nants?		YES	NO	NA
<ul><li>22. Notice of violation issued for si</li><li>23. Verbal warning, requesting co</li><li>24. Compliance date for NOV or v</li></ul>	mpliance? erbal warning:			YES	NO	NA
 COMMENTS: NO S	storm water	ImPacT CLOS	e out	•		$\hat{\mu}_c$
RECHECK COMMENTS:				$\int \sigma^{\varepsilon}$	$\chi^{V_{ij}}$	20 A
RECIPECK COMMITTEE				,		1 4.



# Initial Inspection

ES#: SWC2007-0459

RECEIVED JUL 10 2009

McCullough Excavation **Contractor Name:** 

Project Description: Storm drain to serve Oak Creek 2nd Addn

Project Name: Storm Water Drain #350

Project Start Date: 10/6/08

Recheck Date:

**Duration: 15 days** 

General Site Location or Address: South of 21st St North, W of

Greenwich

Engr No. 468 84534

Inspection Date: 07/09/07 City Quadurant: NE Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Kavan	Inspector:	m	The	<u> </u>
GROUNDSKEEPING:  1. Do storm drains have effective 2. Does site have proper perimet 3. Is there a properly constructed 4. Are all sediment controls in go 5. Is the area free of spills or the 6. Is the area free of any unched	ter sediment control? If and maintained construction enterance? If and working order? If evidence of spills?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA NA
ourna.	15 Days Past Start Date with No Initial Inspection rential construction area disturbed on site more than on the plan on site?  of the approved state NO!?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREA 12. Are containers and the area 13. Is the area free of any evider	being properly maintained?		YES YES	NO NO	NA NA
materials stored outside?  15. Is the area free of any equip  16. Does fuel storage area have  17. Is the area free of open conf	ment or materials stored near an outfall?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EC 19. Is the area free of vehicles/e 20. Is equipment or machinery f	QUIPMENT: equipment leaking contaminants onto ground? free from contributing contaminants?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHI 21. Is the area free of evidence 22. Notice of violation issued fo 23. Verbal warning, requesting 24. Compliance date for NOV o	of runoff contributing contaminants?		YES YES YES	NO NO NO	NA NA NA
COMMENTS: SITE !	or site? compliance? or verbal warning: The Good SARTE Close DUT Comp	- Projec	ナヘト	ed.	13 V
RECHECK COMMENTS:			1,00	$\Delta^{N}_{i}$	Mo



Initial Inspection

ES#: SWC2007-0482

Project Start Date: 12/4/08

**WB Carter Const Contractor Name:** 

Project Description: Sanitary sewer improvements

Project Name: Relief Sanitary Sewer between Emporia & St Francis (Ph

**Duration: 30 days** 

Recheck Date:

General Site Location or Address: Douglas to 10th Street

RECEIVED JUL 1 0 2009

	Area Inspector: R Starcher	Inspector:		
rea Engineer: L Lawrenz	Area Inspector: R Starcher	, noposteri		
ROUNDSKEEPING:		YES	NO	NA
. Do storm drains have effective se	diment protection?	YES		NA
Does site have proper perimeter	sediment control?	YES		NΑ
. Is there a properly constructed an	d maintained construction enterance?	YES		NΑ
. Are all sediment controls in good	working order?	YES		NA
. Is the area free of spills or the evi	dence of spills?	YES		NA
. Is the area free of any unchecked	erosion?			
SWP3:	15 Days Past Start Date with No Initial Inspection Sta			
Is the construction area or potent	ial construction area disturbed on site more than one a	cre? YES		N/
3. Is storm water pollution prevention	n plan on site?			N.
Does SWPPP include a copy of t	he approved state NOI?	YES		N.
0. Is contractor following their SWI	PP?	YES		N
11. Are there copies of weekly insp	ection reports on site?	YES	NO NO	N
WASTE COLLECTION AREAS:		YES	NO NO	N
12. Are containers and the area bei	ng properly maintained?	YES		N
13. Is the area free of any evidence	of spills or leaks?	. 20		
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:	YES	NO	N
14. Is the area free of any evidence	of storm water contamination from equipment or		, ,,,	
materials stored outside?		YES	S NO	N
15. Is the area free of any equipme	nt or materials stored near an outfall?	YES		N
16. Does fuel storage area have pr	oper containment berms?	YES	=	N
17 Is the area free of open contain	ers/barreis that could overhow?	YES		N
18. Is equipment or machinery free	TOM Contributing Contaminants:			
VEHICLES AND MOBILE EQUI	PMENT:	YES	s NO	N
10 is the area free of vehicles/equ	ipment leaking contaminants onto ground?	YES		Ň
20. Is equipment or machinery free	from contributing contaminants?			
MISCELLANEOUS OR OTHER	:	YES	s NO	ı
21. Is the area free of evidence of	runon contributing contaminants:	YES		1
22. Notice of violation issued for si	IC!	YE	s NO	
23. Verbal warning, requesting cor	arbal warning:			
24. Compliance date for NOV or ve				
COMMENTS:	POUT PROSECT CONTROT			



Engr No. 472 84598a

#### STORMWATER POLLUTION PREVENTION **COMMERCIAL BUILDING / CITY ENGINEERING** CONSTRUCTION SITE INSPECTION REPORT

#### Initial Inspection

ES#: SWC2007-0445

RECEIVED JUL 1 0 2009

Seeders Inc. **Contractor Name:** 

Project Description: Street paving to serve Waterfront Residential Addn

Project Name: Veranda, Phase 2

Project Start Date: 9/8/08

Recheck Date:

**Duration: 20 days** 

General Site Location or Address: North of 13th St North, West of

Greenwich

Inspection Date: <u>D7/68/</u>D9 City Quadurant: NE Inspection Status: Open

	Area Engineer: J Kallman	Area Inspector: MKEC	Inspector:	M	Hick	
:	GROUNDSKEEPING:  1. Do storm drains have effective se 2. Does site have proper perimeter 3. Is there a properly constructed at 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecker	sediment control?  nd maintained construction enterance?  working order?  idence of spills?  d erosion?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
$\sim$	SWP3: 7. Is the construction area or poten 8. Is storm water pollution prevention 9. Does SWPPP include a copy of 10. Is contractor following their SW 11. Are there copies of weekly insp	the approved state NOI? PPP?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
	WASTE COLLECTION AREAS: 12. Are containers and the area be 13. Is the area free of any evidence	ing properly maintained?		YES YES	NO NO	NA NA
	materials stored outside?	e of storm water contamination from equipment or ent or materials stored near an outfall? roper containment berms? hers/barrels that could overflow?		YES YES YES YES	NO NO NO NO	NA NA NA NA
	VEHICLES AND MOBILE EQUI 19. Is the area free of vehicles/equi 20. Is equipment or machinery free	ipment leaking contaminants onto ground?		YES YES	NO NO	NA NA
	MISCELLANEOUS OR OTHER 21. Is the area free of evidence of 22. Notice of violation issued for si 23. Verbal warning, requesting cor 24. Compliance date for NOV or v	: runoff contributing contaminants? te? mpliance? erbal warning:		YES YES YES	NO NO NO	NA NA NA
	COMMENTS: STE /A	i Good Share Close ou.	- Proje	<u>≥e</u>		
	RECHECK COMMENTS:	: runoff contributing contaminants? ite? mpliance? erbal warning: ( Lood Share Close out Compl	exp	) - J	9 39 10 M	78



RECHECK

ES#: SWC2007-0294

APAK-Kansas Inc-Shears Div **Contractor Name:** 

Project Description: Street paving to serve Greenwich Office Park Addn

Project Name: Berkeley Square Parkway

Project Start Date: 3/3/08

Recheck Date: 7/9/08

Duration: 55 days for 4

projects

General Site Location or Address: North of 13th St North, West of

Greenwich

RECEIVED JUL 1 0 2009

Engr No. 472 84644

Inspection Date: 6/9/08

City Quadurant: NE

Inspection Status: Open

Area Engineer: V Huang	Area Inspector: MKEC	Inspector: M Hall		
GROUNDSKEEPING:  1. Do storm drains have effective s  2. Does site have proper perimeter  3. Is there a properly constructed a  4. Are all sediment controls in good  5. Is the area free of spills or the ev  6. Is the area free of any unchecke	sediment control? and maintained construction enterance? I working order? vidence of spills?	YES YES YES YES YES YES	NO NO NO NO NO NO NO NO	IA IA IA IA
	15 Days Past Recheck Date with No Rein	nspection		
7. Is the construction area or poter 8. Is storm water pollution preventi 9. Does SWPPP include a copy of 10. Is contractor following their SW 11. Are there copies of weekly insp	the approved state NOI?  VPPP?	an one acre? YES YES YES YES YES YES YES	NO N NO N	AA AA AA AA
WASTE COLLECTION AREAS 12. Are containers and the area be 13. Is the area free of any evidence	eing properly maintained?	YES YES	=	NA NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS: be of storm water contamination from equipment	or YES	NO N	NA
materials stored outside?  15. Is the area free of any equipm  16. Does fuel storage area have p  17. Is the area free of open contain	ent or materials stored near an outfall?	YES YES YES YES	NO N	NA NA NA NA
VEHICLES AND MOBILE EQU 19. Is the area free of vehicles/eq 20. Is equipment or machinery fre	IIPMENT: uipment leaking contaminants onto ground? te from contributing contaminants?	YES YES		NA NA
and the second s	f runoff contributing contaminants?	YES YES YES	NO	NA NA NA
COMMENTS: 4/15/08 Project no	ompliance?  verbal warning:  ot started. Re-ck 5/10/08 6/9/08 Project in good shap  IN RODAL SHAPE COMPLETE  BILOBLOD	oe. ind Close con	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	7



RECHECK

ES#: SWC2007-0293

Project Start Date: 3/3/08 APAK-Kansas Inc-Shears Div **Contractor Name:** Recheck Date: 7/9/08

Project Description: Street paving to serve Waterfront Residential,

Duration: 55 days for 4 Project Name: Veranda

projects General Site Location or Address: North of 13th St North, West of RECEIVED JUL 10 2009

Greenwich

Inspection Status: Open City Quadurant: NE Inspection Date: 6/9/08 Engr No. 472 84598

Area Engineer: V Huang	Area Inspector: MKEC	Inspector: M Hall		
ODOUNDSKEERING:				
GROUNDSKEEPING:  1. Do storm drains have effective	sediment protection?	YES	NO	NA
2. Does site have proper perime	ter sediment control?	YES	NO	NA
2. Does site have proper perime	d and maintained construction enterance?	YES	NO	NA
<ol> <li>Are all sediment controls in go</li> </ol>	and working order?	YES	NO	NA
<ol> <li>Are all sediment controls in get</li> <li>Is the area free of spills or the</li> </ol>	ovidence of spills?	YES	NO	NA
6. Is the area free of any unched	eked erosion?	YES	NO	NA
o. Is the area need or any anone	15 Days Past Recheck Date with No Rein	spection		
SWP3:			NO	NA
7. Is the construction area or po-	tential construction area disturbed on site more that	YES	NO	NA
8 is storm water pollution preve	ntion plan on site?	YES	NO	NA
9. Does SWPPP include a copy	of the approved state NOI?	YES	NO	NA
10. Is contractor following their \$	SWPPP?	YES	NO	NA
11. Are there copies of weekly in	nspection reports on site?	160	NO	INA
WASTE COLLECTION AREA	AS:	YES	NO	NA
12. Are containers and the area	being properly maintained?	YES	NO	NA
13. Is the area free of any evide	nce of spills or leaks?	150	NO	INA
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:	V50	NO	NA
14. Is the area free of any evide	nce of storm water contamination from equipment	or YES	NO	INA
materials stored outside?	t	YES	NO	NA
15. Is the area free of any equip	oment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have	e proper containment bernis :	YES	NO	NA
17. Is the area free of open con	tainers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery	free from contributing contaminants?			
VEHICLES AND MOBILE EC	QUIPMENT:	YES	NO	NA
19 Is the area free of vehicles/	equipment leaking contaminants onto ground?	YES		NA
20. Is equipment or machinery	free from contributing contaminants?	150	NO	19/3
MISCELLANEOUS OR OTH	ER:	YES	NO	NA
21. Is the area free of evidence	of runoff contributing contaminants?	YES		NA
22 Notice of violation issued for	or site?	YES		NA
23. Verbal warning, requesting	compliance?	123	110	,
24. Compliance date for NOV of	or verbal warning:			

COMMENTS: 4/09/08 Mass grading underway; site in good shape; no inspector on site. Re-ck 5/10/08 6/9/08 Project in SITE IN live State Close out good shape.



RECHECK

ES#: SWC2007-0305

Project Start Date: 5/19/08

Recheck Date: 7/10/08

Duration: 45 days for 2

LaFarge North America Inc **Contractor Name:** 

Project Description: Street paving to serve Stonebridge 2nd Addn

Project Name: Graystone; Terhune; Ridgehurst Ct; incl sidewalk

projects General Site Location or Address: North of 13th St North, west of 159th RECEIVED JUL 10 2009

St E

City Quadurant: NE Inspection Status: Open Inspection Date: 6/10/08 Fngr No. 472 84591

Area Engineer: V Huang	Area Inspector: T Jaso	Inspector: <u>M H</u>	<u>all</u>		
GROUNDSKEEPING:					
1. Do storm drains have effective s	ediment protection?		ES	NO	NA
2. Does site have proper perimeter	sediment control?		ES	NO	NA
Is there a properly constructed a	and maintained construction enterance?		ES	NO	NA
4. Are all sediment controls in good	working order?		ES	NO	N/
5. Is the area free of spills or the ev	vidence of spills?		ES	NO	N/
<ol> <li>Is the area free of any unchecket</li> </ol>	d erosion?	Yi	ES	NO	N/
b. Is the area free of any unchecke	15 Days Past Recheck Date with No Reinspection	on			
SWP3:			ES	NO	N/
7. Is the construction area or poter	itial construction area disturbed on site more than one			NO	N/
8 Is storm water pollution preventi-	on plan on site?	•	ES		N/
9. Does SWPPP include a copy of	the approved state NOI?		ES	NO	
10 Is contractor following their SN	/PPP?		ES	NO	N
11. Are there copies of weekly insp	pection reports on site?	Y	ES	NO	N
WASTE COLLECTION AREAS	:	~	ES	NO	N
12 Are containers and the area be	eing properly maintained?		ES	NO	N
13. Is the area free of any evidence	e of spills or leaks?	1	E3	NO	
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:				N.
14 Is the area free of any evidence	e of storm water contamination from equipment or	Y	ES	NO	Ν
materials stored outside?					
15 Is the area free of any equipme	ent or materials stored near an outfall?		ES	NO	N
16. Does fuel storage area have p	roper containment berms?		ΈS	NO	N
17. Is the area free of open contain	ners/barrels that could overflow?		'ES	NO	N
18. Is equipment or machinery fre	e from contributing contaminants?	Y	ΈS	МО	N
VEHICLES AND MOBILE EQU	IPMENT:		′ES	NO	N
10 Is the area free of vehicles/equ	uipment leaking contaminants onto ground?		ES ES	NO	N
20. Is equipment or machinery fre	e from contributing contaminants?	Y	CO	NO	r
MISCELLANEOUS OR OTHER	R:	,	/ES	NO	ì
21. Is the area free of evidence of	runoff contributing contaminants?		/ES	NO	
22 Notice of violation issued for s	site?		/ES	NO	1
23. Verbal warning, requesting co	ompliance?	I			,
24. Compliance date for NOV or v	verbal warning:				
	tor on site; asphalt base completed. Site in good shape.				

COMMENTS: 6/10/08 No inpsector on site; asphalt base completed. Site in good English of Close out to Sect Complete in Good Shape



#### RECHECK

ES#: SWC2007-0304

Project Start Date: 5/19/08 LaFarge North America Inc Contractor Name: Recheck Date: 7/10/08 Project Description: Street paving in Stonebridge 2nd Addn Duration: 45 days for 2 Project Name: Ridgehurst projects General Site Location or Address: North of 13th St North, west of 159th RECEIVED JUL 10 2009 St E Inspection Status: Open City Quadurant: NE Inspection Date: 6/10/08 Engr No. 472 84594 Inspector: M Hall Area inspector: T Jaso Area Engineer: V Huang **GROUNDSKEEPING:** YES NO NA 1. Do storm drains have effective sediment protection? YES NO NA 2. Does site have proper perimeter sediment control? YES NO NA 3. Is there a properly constructed and maintained construction enterance? YES NO NA 4. Are all sediment controls in good working order? NA YES NO 5. Is the area free of spills or the evidence of spills? NO NA YES 6. Is the area free of any unchecked erosion? 15 Days Past Recheck Date with No Reinspection SWP3: NO 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NA NA YES NO 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? NO NA YES 10. Is contractor following their SWPPP? NO YES NA 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA YES 12. Are containers and the area being properly maintained? NA YES NO 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** 14. Is the area free of any evidence of storm water contamination from equipment or YES NO NA materials stored outside? NO NA YES 15. Is the area free of any equipment or materials stored near an outfall? NO NA YES 16. Does fuel storage area have proper containment berms? NA YES NO 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants? YES NO NA VEHICLES AND MOBILE EQUIPMENT: YES NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? YES NO NA 20. Is equipment or machinery free from contributing contaminants? **MISCELLANEOUS OR OTHER:** NA NO YES 21. Is the area free of evidence of runoff contributing contaminants? rea free or complete or complete or site?

sof violation issued for site?

warning, requesting compliance?

ance date for NOV or verbal warning:

NTS: 6/10/08 No inpsector on site; asphalt base completed. Site in good shape.

Site IN Good Shape Close out Project Complete

O 7/08/09

O 7/08/09 NA YES NO 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: COMMENTS: 6/10/08 No inpsector on site; asphalt base completed. Site in good shape



RECHECK

ES#: SWC2007-0288

Mies Construction **Contractor Name:** Project Description: Water main replacement

Project Name: Logan Water Main Replacement

Project Start Date: 3/6/08

Recheck Date: 7/13/08

**Duration: 200 days** 

General Site Location or Address: North of 13th St North, east of

Hillside

RECEIVED JUL 10 2009

Engr No. 448 90210

Inspection Date: 6/13/08

City Quadurant: NE

Inspection Status: Open

Area Engineer: S King	Area Inspector: J DeCicco	Inspector: M Hall		
GROUNDSKEEPING:		·	N.C	
Do storm drains have effective	e sediment protection?	YES	NO	NA
2. Does site have proper perimet	ter sediment control?	YES	NO	NA
2. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in go	ood working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NΑ
6. Is the area free of any unchec	ked erosion?	YES	NO	NA
6. Is the area free or any unchec	15 Days Past Recheck Date with No Rei	nspection		
SWP3:			NO	NA
<ol><li>Is the construction area or pot</li></ol>	tential construction area disturbed on site more that	YES	NO	NA
8. Is storm water pollution preve	ntion plan on site?	YES	NO	NA
9. Does SWPPP include a copy	of the approved state NOI?	YES	NO	NA
10. Is contractor following their S	SWPPP?			
11. Are there copies of weekly in	nspection reports on site?	YES	NO	NΑ
WASTE COLLECTION AREA	AS:	VEO	NO	K I A
12. Are containers and the area	being property maintained?	YES	NO	NA
13. Is the area free of any evide	nce of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:	VEO	NO	KI.
14. Is the area free of any evide	nce of storm water contamination from equipment	tor YES	NO	N/
materials stored outside?	the standard on outfoll?	YES	NO	N/
15. Is the area free of any equip	ment or materials stored near an outfall?	YES	NO	N/
16. Does fuel storage area have	e proper containment berms?	YES	NO	N/
17 Is the area free of open conf	tainers/barrels that could overnow?	YES	NO	N.
18. Is equipment or machinery f	ree from contributing contaminants?	123	NO	147
VEHICLES AND MOBILE EC	QUIPMENT:	YES	NO	N.
19 Is the area free of vehicles/6	equipment leaking contaminants onto ground?	YES	NO	N.
20. Is equipment or machinery t	free from contributing contaminants?	150	NO	14/
MISCELLANEOUS OR OTH	ER:	YES	NO	N
معموما المستقد والمستقد والم والمستقد والمستقد والمستقد والمستقد والمستقد والمستقد والمستقد و	of supoff contributing contaminants?			
22. Notice of violation issued fo	r site?	7F6	740	N N
23. Verbal warning, requesting	compliance?	YES	NU	14
24. Compliance date for NOV of	r verbal warning:			
COMMENTS: 6/12/08 site in g	ood shape.			
07/08/	DI SITP IN GOOD SHER	Mosco		
)	r site? compliance? or verbal warning: ood shape. OP SITE IN Good Shape	- cust out to	5/5	=7
RECHECK COMMENTS:		Comtrero	۶, ۱.)	_
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			ກ <sup>ອ່</sup>	$C_{\ell}$
		4	$\sim \Lambda'$	



Initial Inspection

ES#: SWC2007-0472

Contractor Name:	<u>LaFarge North America Ir</u>	<u> 1C</u>
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Project Description: Paving improvements

Project Name: 21st St North Improvements, K-96 to 159th St East

Duration: to be completed

Project Start Date: 11/10/08

by 11/15/09

**Recheck Date:** 

General Site Location or Address: 21st St North, K-96 to 159th St E

RECEIVED JUL 1 0 2009

Inspection Date: 08/08/19 Quadurant: NE Inspection Status: Open Engr No. 472 84636 Inspector: U TILL Area Inspector: K Graber Area Engineer: G Janzen **GROUNDSKEEPING:** NO NA 1. Do storm drains have effective sediment protection? NO 2. Does site have proper perimeter sediment control? NO NA 3. Is there a properly constructed and maintained construction enterance? NO NA 4. Are all sediment controls in good working order? NA NO 5. Is the area free of spills or the evidence of spills? NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? YES. NO YES NO 8. Is storm water pollution prevention plan on site? YES NO 9. Does SWPPP include a copy of the approved state NOI? NO YES 10. Is contractor following their SWPPP? YES NO 11. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** NO NA 12. Are containers and the area being properly maintained? NO NA 13. Is the area free of any evidence of spills or leaks? OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: NO NA 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA 15. Is the area free of any equipment or materials stored near an outfall? NO NA 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? NO NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NO NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NA 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NA 21. Is the area free of evidence of runoff contributing contaminants? NA 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

COMMENTS: CONTRACTOR Heed'S TO POLL DIFT Back From Back OF COND SITE IN Good SHARE WITH THAT EXCEPTION DECHECK COMMENTS: Recheek 8/8/09



Initial Inspection

ES#: SWC2007-0352

**Contractor Name:** 

**Mies Construction** 

Project Description: Storm water drain to serve Cambria Addn

Project Name: Storm Water Drain #345

Project Start Date: 9/8/08

Recheck Date:

**Duration: 45 days** 

General Site Location or Address: North of Pawnee, east of 143rd St

East

Engr No. 468 84481

Inspection Date: <u>27/68/69</u> City Quadurant: NE

RECEIVED JUL 1 0 2009 Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: J Patton	Inspector:	TU	fac	<u>C</u>
GROUNDSKEEPING:	sediment protection?		YES	NO	NA
1. Do storm drains have effective	or codiment control?		YES	NO	NA
2. Does site have proper perimete	lend maintained construction enterance?		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	od working order:		YES	NO	NA
5. Is the area free of spills or the	evidence of spills?		YES	NO	NA
6. Is the area free of any uncheck	ked erosion?	Ot-4-4			
014/00	15 Days Past Start Date with No Initial Inspection				
SWP3:	ential construction area disturbed on site more than on	e acre?	YES	NO	NA
8. Is storm water pollution prever	ation plan on site?		YES	NO	NA
S. Is storm water political prevent     Does SWPPP include a copy of	of the approved state NOI?		YES	NO	NA
9. Does Syppe include a copy of			YES	NO	NA
10. Is contractor following their S	exection reports on site?		YES	NO	NA
11. Are there copies of weekly in	spection reports on site.				
WASTE COLLECTION AREA	S:		YES	NO	NA
12 Are containers and the area	being properly maintained?		YES	NO	NA
13. Is the area free of any evider	nce of spills or leaks?		123	110	
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:			NO	NIA
14 to the area free of any evider	nce of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
materials stoled outside:	ment or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have	proper containment berms?		YES	NO	NA
16. Does fuel stolage area nave	tainers/barrels that could overflow?		YES	NO	NA
17. Is the area free of open cont	ree from contributing contaminants?		YES	NO	NA
16. Is equipment of macrinery in	, oo n oo, aan oo				
VEHICLES AND MOBILE EQ	QUIPMENT:		YES	NO	NA
10. Is the area free of vehicles/e	equipment leaking contaminants onto ground:		YES	NO	NA
20. Is equipment or machinery f	ree from contributing contaminants?		123	110	
MISCELLANEOUS OR OTHE	FR∙		VE0	МО	NA
WISCELLANEOUS OR OTHE	of runoff contributing contaminants?		YES	NO	NA
21. IS the died fiee of evidence	r site?		YES	NO	NA
22. Notice of violation issued for	romniance?		YES	NO	NA
23. Verbal warning, requesting	r verbal warning.				
24. Compliance date for NOV o					
comments: Close	OUT Project Contrary	P			
<u> </u>	- U		35		



RECHECK

ES#: SWC2007-0332

**Nowak Construction Contractor Name:** 

Project Description: Water improvements

Project Name: Water Main in Rock Road, 53rd St North to K-254

Project Start Date: 4/21/08

Recheck Date: 7/10/08

**Duration: 120 days** 

General Site Location or Address: North of 53rd St North, west of Rock

RECEIVED JUL 1 0 2009

Rd

Inspection Date: 6/13/08

City Quadurant: NE

Inspection Status: Open

Engr No. 448 90196	Inspection Date: 6/13/08	City Quadurant:	NE Inspection Status. Oper	
Area Engineer: S King	Area Inspecto	or: J DeCicco	Inspector: <u>M Hall</u>	
<ol> <li>Does site have proper p</li> <li>Is there a properly const</li> <li>Are all sediment controls</li> <li>Is the area free of spills</li> </ol>	or the evidence of spills?	ion enterance?	YES NO YES NO YES NO YES NO YES NO YES NO	NA NA NA NA
6. Is the area free of any u				
SWP3:		echeck Date with No Re		
7. Is the construction area 8. Is storm water pollution 9. Does SWPPP include a 10. Is contractor following	i copy of the approved state NOF		nan one acre?  YES NO YES NO YES NO YES NO YES NO YES NO	SA A A
WASTE COLLECTION 12. Are containers and the 13. Is the area free of any	AREAS: e area being properly maintained evidence of spills or leaks?	?	YES NO YES NO	_
14. Is the area free of any materials stored outsi 15. Is the area free of any 16. Does fuel storage are	F EQUIPMENT AND MATERIA evidence of storm water contamide? equipment or materials stored national and proper containment berman containment berman containment berman containers/barrels that could of the containers of the contain	ear an outfall? s? verflow?	YES NOT YES NO	
VEHICLES AND MOBI 19. Is the area free of veh 20. Is equipment or mach	LE EQUIPMENT: nicles/equipment leaking contamining free from contributing contains	nants onto ground? aminants?	YES NO	
MISCELLANEOUS OR 21. Is the area free of evi 22. Notice of violation iss 23. Verbal warning, requ 24. Compliance date for	COTHER: Idence of runoff contributing conte sued for site? esting compliance? NOV or verbal warning:	aminants?	YES (M)	D NA D NA D NA
COMMENTS: 6/13/08	No inpsector on site; work underway:	site overall in good sha	pe. SITP in Cearl Har	
RECHECK COMMEN	TTS:	105005	Pro Sect Compley	o, by



Initial Inspection

ES#: SWC2007-0418

Contractor Name: Mies Construction

Project Description: Water improvements

Project Name: 16 inch Water Main in 45th, fr Ironwood to Webb

Project Start Date: 8/11/08

Recheck Date:

**Duration: 40 days** 

General Site Location or Address: North of 34th St N, east of Webb Rd

RECEIVED JUL 10 2009

Area Engineer: S King	Area Inspector: T Anthis Ins	spector: M	Hule	<u> </u>
GROUNDSKEEPING:		YES	NO	NA
1. Do storm drains have effective	sediment protection?	YES	NO	NΑ
2. Does site have proper perimeter	er sediment control?	YES	NO	NA
<ol><li>is there a properly constructed</li></ol>	and maintained construction enterance?	YES	NO	NΑ
4. Are all sediment controls in good	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
6. Is the area free of any uncheck			,,,,	
OINDO.	15 Days Past Start Date with No Initial Inspection Started			
SWP3:	ential construction area disturbed on site more than one acre?	YES	NO	NΑ
8. Is storm water poliution preven	ation plan on site?	YES	NO	NA
9. Does SWPPP include a copy of	of the approved state NOI?	YES	NO	NΑ
10. Is contractor following their S	MPPP?	YES	NO	NΑ
11. Are there copies of weekly in	spection reports on site?	YES	NO	N/
WASTE COLLECTION AREA	S:	\	NO.	NI.
12. Are containers and the area	being properly maintained?	YES	NO	N/
13. Is the area free of any evider	nce of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQL	JIPMENT AND MATERIALS:	YES	NO	N/
<ol><li>14. Is the area free of any evider</li></ol>	nce of storm water contamination from equipment or	125		
materials stored outside?		YES	NO	N/
15. Is the area free of any equipr	ment or materials stored near an outfall?	YES	NO	N/
16. Does fuel storage area have	proper containment berms?	YES	NO	N/
17. Is the area free of open contr	ainers/barrels that could overflow?	YES	NO	N/
18. Is equipment or machinery fr	ree from contributing contaminants?	123		
VEHICLES AND MOBILE EQ	UIPMENT:	YES	NO	N.
19. Is the area free of vehicles/e	quipment leaking contaminants onto ground?	YES	NO	N
20. Is equipment or machinery for	ree from contributing contaminants?			
MISCELLANEOUS OR OTHE	ER:	YES	NO	N
21. Is the area free of evidence	of runoff contributing contaminants?	YES	NO	N
22. Notice of violation issued for	site?	YES	NO	N
23. Verbal warning, requesting of	compliance?	120		-
24. Compliance date for NOV or	r verbal warning:			
COMMENTS: Close	OUT Project Confrered O STORM WATER JURGET			
. 11	1) STAMMATER THREET			λĠ
)	Jim Well Comment		/n/A	$\nu_{\lambda}$

**RECHECK COMMENTS:** 

Joseph of



Initial Inspection

ES#: SWC2007-0382

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Paving to serve Power CDC 3rd Addn

Project Name: 26th St North; West 1/2 of Madison

Project Start Date: 7/2/08

Recheck Date:

**Duration: 15 days** 

General Site Location or Address: North of 26th St North, W of Grove

RECEIVED JUL 10 2009

rea Engineer: J Kallman	Area Inspector: M Kavan	Inspector:	<del></del>	
ROUNDSKEEPING:		YES	NO	N/A
. Do storm drains have effective sec	liment protection?	YES	NO	N/
. Does site have proper perimeter s	ediment control?	YES	NO	N/
. Is there a properly constructed an	d maintained construction enterance?	YES	NO	N/
Are all sediment controls in good	vorking order?	YES	NO	N/
. Is the area free of spills or the evid	ience of spilis?	YES	NO	N.
. Is the area free of any unchecked				
:WP3:	15 Days Past Start Date with No Initial Ins		NO	
Is the construction area or potentia	al construction area disturbed on site more t	han one acre? YES	NO	N N
Is storm water pollution prevention	n plan on site?	YES YES	NO	N N
Does SWPPP include a copy of the	e approved state NOT	YES	NO NO	N
<ol> <li>Is contractor following their SWP</li> </ol>	PP?	YES	NO	r N
1. Are there copies of weekly inspe	ction reports on site?	160	140	ı
VASTE COLLECTION AREAS:		YES	NO	N
2 Are containers and the area beir	ng properly maintained?	YES	NO	N
3. Is the area free of any evidence	of spills or leaks?	123	140	٠
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:	nt or YES	NO	ħ
<ol><li>Is the area free of any evidence</li></ol>	of storm water contamination from equipme	nt or 7 LS	NO	•
materials stored outside?		YES	NO	1
15. Is the area free of any equipmer	nt or materials stored near an outfall?	YES		
is. Does fuel storage area have Dro	per containment berms?	YES		İ
17. Is the area free of open contained	ers/barrels that could overnow?	YES		1
18. Is equipment or machinery free	from contributing contaminants:			
VEHICLES AND MOBILE EQUIF	MENT:	YES	NO	
19 Is the area free of vehicles/equi	oment leaking contaminants onto ground?	YES		
20. Is equipment or machinery free	from contributing contaminants?		•	
MISCELLANEOUS OR OTHER:	m un un terrainemte?	YES	NO S	
21. Is the area free of evidence of r	unoff contributing contaminants?	YES		
22. Notice of violation issued for site	9? 	YES		
23. Verbal warning, requesting com	pliance:			
24. Compliance date for NOV or ve				
COMMENTS: SITE /W	Good State Close o Prosect Confe	J.	V	
•			ry o	ď
	1	2 01 775		11,

**RECHECK COMMENTS:** 

Joseph 10.09



## Initial Inspection

ES#: SWC2007-0349

Conspec, Inc d/b/a Kansas Paving **Contractor Name:** 

Project Description: Paving improvements to serve Monarch Landing

Project Name: 24th St; Chelmsford; Ridgehurst/Ridgehurst Ct; etc

Project Start Date: 6/6/08

Recheck Date:

Duration: to be completed

by 7/25/08 RECEIVED JUL 10 2009

General Site Location or Address: North of 21st St North, west of 159th

East

Inspection Date: 07/08/09 City Quadurant: NE Inspection Status: Open Engr No. 472 84612

Area Engineer: J Kallman	Area Inspector: T Jaso	Inspector:	M	H	K
GROUNDSKEEPING:					
1. Do storm drains have effective	sediment protection?		YES	NO	NA
2. Does site have proper perimet	er sediment control?		YES	NO	NA
3 Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in go	od working order?		YES	NO	NA
5. Is the area free of spills or the	evidence of spills?		YES	NO	NA
6. Is the area free of any unchecl	ked erosion?		YES	NO	NΑ
	15 Days Past Start Date with No Initial Inspecti	on Started			
SWP3:			YES	NO	NA
7. Is the construction area or pote	ential construction area disturbed on site more than	5110 4510.	YES	NO	NA
8. Is storm water pollution prever	Tion plan on site?		YES	NO	NA
9. Does SWPPP include a copy	of the approved state NOI?		YES	NO	NA
√10. Is contractor following their S	;WPPP?		YES	NO	NA
11. Are there copies of weekly in	spection reports on site?		120		,
WASTE COLLECTION AREA	<b>s</b> :		YES	NO	NA
12. Are containers and the area	being properly maintained?		YES	NO	NA
13. Is the area free of any evider	nce of spills or leaks?		163	NO	(0)
OUTSIDE STORAGE OF EQU	JIPMENT AND MATERIALS:		YES	NO	NA
14. Is the area free of any evider	nce of storm water contamination from equipment or		IES	110	1471
materials stored outside?			YES	NO	NΑ
15. Is the area free of any equip	ment or materials stored near an outfall?			NO	NA
16 Does fuel storage area have	proper containment derms?		YES		NA
17 is the area free of open cont	ainers/barrels that could overliow?		YES	NO	NA
18. Is equipment or machinery fi	ree from contributing contaminants?		YES	МО	INA
VEHICLES AND MOBILE EQ	UIPMENT:		YES	NO	NA
19 Is the area free of vehicles/e	equipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery for	ree from contributing contaminants?		IEO	NO	INC
MISCELLANEOUS OR OTHE	ER:		VEC	NO	NA
21. Is the area free of evidence	of runoff contributing contaminants?		YES		NA
22. Notice of violation issued for	r site?		YES	NO	NA
23. Verbal warning, requesting	compliance?		YES	NO	INA
24. Compliance date for NOV or	r verbal warning:				
COMMENTS: STE IN	V Gent SHAPE Close a	5,			
)	W lincol Shape Mose a	T Comto	es,		q
	7. 0		,	100	$\sqrt{0}$
RECHECK COMMENTS:			1)~	54 1	V }
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## Initial Inspection

ES#: SWC2007-0405

Cornejo & Sons Inc Contractor Name:

Project Description: Paving improvements

Project Name: Left turn lane on Webb Rd for NB traffic into major entrances to serve Foliage Center Addn & Country Club Park Addn

General Site Location or Address: North of 13th St North, west of

Webb

Inspection Date: 27/28/09 City Quadurant: NE Engr No. 472 84689

**Duration: 25 days** 

Recheck Date:

Project Start Date: 9/29/08

RECEIVED JUL 1 0 2009 Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: D Hicks	Inspector:		
GROUNDSKEEPING:		\/F0	NO	814
1. Do storm drains have effective	sediment protection?	YES	NO	NA
Does site have proper perimete	er sediment control?	YES	NO	N/
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	N/
<ol> <li>Are all sediment controls in good</li> </ol>	od working order?	YES	NO NO	N.
5. Is the area free of spills or the o	evidence of spills?	YES YES	NO	N.
6. Is the area free of any uncheck	ed erosion?		NO	INA
	15 Days Past Start Date with No Initial Insp	ection Started		
SWP3:	ential construction area disturbed on site more th	nan one acre? YES	NO	N
7. Is the construction area or pole	tion plan on site?	YES	NO	Ν
3. Is storm water pollution preven	tion plan on site:	YES	NO	N
Does SWPPP include a copy of	Mile approved state NOT:	YES	NO	N
<ol> <li>Is contractor following their S</li> <li>Are there copies of weekly in:</li> </ol>	vvrrr: praction reports on site?	YES	NO	N
11. Are there copies of weekly in	specificit reports on site:			
WASTE COLLECTION AREAS	S:	YES	NO	N
12. Are containers and the area t	peing properly maintained?	YES	NO	N
13. Is the area free of any eviden	ce of spills or leaks?	120	110	
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:	, VEC	NO	N
14. Is the area free of any eviden	ce of storm water contamination from equipmen	nt or YES	NO	
materials stored outside?		YES	NO	N
15 Is the area free of any equipr	nent or materials stored near an outfall?	· — –		, 1
16. Does fuel storage area have	proper containment berms?	YES	NO	N
17 Is the area free of open conta	ainers/barrels that could overflow?	YES	NO	-
18. Is equipment or machinery fr	ee from contributing contaminants?	YES	NO	N
VEHICLES AND MOBILE EQ	UIPMENT:	V/E0	110	
10. Is the area free of vehicles/ea	guipment leaking contaminants onto ground?	YES	NO	1
20. Is equipment or machinery fr	ee from contributing contaminants?	YES	NO	1
MISCELLANEOUS OR OTHE	R:	V/50	NO	
21. Is the area free of evidence of	of runoff contributing contaminants?	YES		1
22. Notice of violation issued for	site?	YES		I
23. Verbal warning, requesting of	compliance?	YES	NO	
24. Compliance date for NOV or	verbal warning:			
COMMENTE. WO originally ice	ued w/ luly date			
Site	IN Good State Close	OUT	٨	
		- Compresso	( )	L
DECUECK COMMENTS:	710500		$\mathcal{A}_{\mathcal{W}}$	
PRINT MARKET MARKET PRINTERS AND A STATE OF THE STATE OF		1.		. 13



## Initial Inspection

ES#: SWC2007-0404

Contractor Name: <u>Cornejo & Sons Inc</u>

Project Description: Paving improvements

Project Name: Left Turn Lane on 13th St North for EB traffic into a major

entrance to serve Foliage Center Addn & Country Club Park Addn

General Site Location or Address: North of 13th St North, west of

Webb

Engr No. 472 84688 Inspection Date: <u>Olo</u>8lo city Quadurant: NE

Project Start Date: 9/29/08

Recheck Date:

Duration: 25 days

RECEIVED JUL 1 0 2009

Inspection Status: Open

Area Engineer: J Kaliman	Area Inspector: D Hicks	Inspector:	M	The	u
GROUNDSKEEPING:  1. Do storm drains have effective  2. Does site have proper perimete  3. Is there a properly constructed  4. Are all sediment controls in good  5. Is the area free of spills or the effective  6. Is the area free of any uncheck	er sediment.control? and maintained construction enterance? and working order? evidence of spills?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Start Date with No Initial Inspection	on Started			
SWP3: 7. Is the construction area or pote 8. Is storm water pollution prevent 9. Does SWPPP include a copy of 10. Is contractor following their SN 11. Are there copies of weekly ins	f the approved state NOI? NPPP?	one acre?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS 12. Are containers and the area b 13. Is the area free of any eviden	eing properly maintained?		YES YES	NO NO	NA NA
materials stored outside?	ce of storm water contamination from equipment or nent or materials stored near an outfall?		YES YES YES	NO NO NO	NA NA NA
17. Is the area free of open conta	iners/barrels that could overflow? see from contributing contaminants?		YES YES	NO NO	NA NA
VEHICLES AND MOBILE EQU 19. Is the area free of vehicles/ed 20. Is equipment or machinery free	JIPMENT: quipment leaking contaminants onto ground? ee from contributing contaminants?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHE 21. Is the area free of evidence of 22. Notice of violation issued for 23. Verbal warning, requesting of 24. Compliance date for NOV or	f runoff contributing contaminants? site? ompliance?		YES YES YES	NO NO NO	N/ N/
COMMENTS: WO originally issu	ued w/July date.	Protect	0	D	

RECHECK COMMENTS:

205 rooms



Initial Inspection

ES#: SWC2007-0446

Contractor Name:

Wichita Electric Co.

Project Description: Street paving to serve Greenwich Office Park Addn

Project Name: Berkeley Square Parkway, Phase 2

Project Start Date: 9/8/08

**Recheck Date:** 

**Duration: 20 days** 

General Site Location or Address: North of 13th St North, West of

RECEIVED JUL 10 2009

Greenwich

Engr No. 472 84644a

Inspection Date: <u>Olos/A</u> City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: MKEC	Inspector: M	Hai	<u> </u>
GROUNDSKEEPING: 1. Do storm drains have effective 2. Does site have proper perimete 3. Is there a properly constructed 4. Are all sediment controls in goo 5. Is the area free of spills or the 6. Is the area free of any uncheck	er sediment control? and maintained construction enterance? od working order? evidence of spills? sed erosion?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Start Date with No Initial Inspection Starte	ed		
SWP3: 7. Is the construction area or pote 8. Is storm water pollution prever 9. Does SWPPP include a copy of 10. Is contractor following their S 11. Are there copies of weekly in	of the approved state NOT?  WPPP?	YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA NA
WASTE COLLECTION AREA 12. Are containers and the area 13. Is the area free of any evider	being properly maintained?	YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQL 14. Is the area free of any evider	JIPMENT AND MATERIALS: nce of storm water contamination from equipment or	YES	NO	NΑ
16. Does fuel storage area have	ment or materials stored near an outfall? proper containment berms? ainers/barrels that could overflow? ree from contributing contaminants?	YES YES YES YES	NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQ 19. Is the area free of vehicles/e 20. Is equipment or machinery for	UIPMENT: equipment leaking contaminants onto ground? ree from contributing contaminants?	YES YES	NO NO	NA NA
22. Notice of violation issued for 23. Verbal warning, requesting of the compliance date for NOV of	of runoff contributing contaminants? - site? - compliance? - r verbal warning:	YES YES YES	NO NO	NA NA NA
COMMENTS: STEIN	i Good State Close out Pre	Deet Con	alce	70



Initial Inspection

ES#: SWC2007-0448

Contractor Name: Cornejo & Sons Inc

Project Description: Bikepath from Central Aven & Wichita St to 15th St

Project Name: Midtown Bikepath

Project Start Date: 10/27/08

Recheck Date:

**Duration: 120 days** 

RECEIVED JUL 10 2009

General Site Location or Address: North of Central, west of Broadway

Area Engineer: J Kallman	Area Inspector: Ruggles & Bohm	Inspector:	M	The	ii
GROUNDSKEEPING:  1. Do storm drains have effective sec	timent protection?		(ES)	NO	NA
2. Does site have proper perimeter s	ediment control?		₹ <del>E</del> 8	NO	NA
Is there a properly constructed an	d maintained construction enterance?		YES	NO	(NA
Are all sediment controls in good to	working order?		YES) YES)	NO NO	NA NA
5. Is the area free of spills or the evid	dence of spills?			NO	NA
5. Is the area free of any unchecked	erosion?		٥٠٠٠	140	147
Ī	15 Days Past Start Date with No Initial Inspection	on Started			
SWP3:	al construction area disturbed on site more than	one acre?	(YES)	NO	NA
7. Is the construction area of potential 3. Is storm water pollution prevention	n plan on site?		YES	NO	N/
9. Does SWPPP include a copy of the	ne approved state NO1?		YES	NO	(N/
10. Is contractor following their SWF	PP?		YES	NO	N/
11. Are there copies of weekly inspe	ction reports on site?		YES	NO	N
WASTE COLLECTION AREAS:	: 4-: d0		YES	NO	⟨Ñ/
12. Are containers and the area being	ng properly maintained?		YES	NO	N
13. Is the area free of any evidence	of spills or leaks?				
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:		<i>~</i>		
14 Is the area free of any evidence	of storm water contamination from equipment or		YES	NO	N
materials stored outside?			VES)	NO	N.I
15 Is the area free of any equipmen	nt or materials stored near an outfall?		YES	NO NO	N (N
16 Does fire! storage area have pro	per containment berms?		YES	NO	N.
17 Is the area free of open contains	ers/barrels that could overflow?		YES	NO	K K
18. Is equipment or machinery free	from contributing contaminants?		100	110	C
VENUE PO AND MODII E EQUIE	MENT.				
VEHICLES AND MOBILE EQUIP	pment leaking contaminants onto ground?		YES	NO	<\bullet
20. Is equipment or machinery free	from contributing contaminants?		YES	МО	•
20. 13 oquip.none 9					
MISCELLANEOUS OR OTHER:			YES	> NO	١
21. Is the area free of evidence of r	unoff contributing contaminants?		YES	(NO	_
22. Notice of violation issued for sit	e?		YES	NO	)
23. Verbal warning, requesting com	rbal warning:				
24. Compliance date for NOV or ve			^		
COMMENTS: //JAP	OUT PROJECT CONTRA	eT	, ()		
	- 1 10000		11/	Λ	

**RECHECK COMMENTS:** 

Posted 109



## Initial Inspection

ES#: SWC2007-0452

**Duling Construction Contractor Name:** 

Project Description: Water improvements

Project Name: WDS to serve Crystal Gardens Addn

Project Start Date: 10/9/08

Recheck Date:

Duration: 25 days

General Site Location or Address: North of 13th St N, east of 135th St

W

Inspection Date: <u>Od 18 Rity</u> Quadurant: NW Inspection Status: Open Engr No. 448 90330

	Area Engineer: J Kallman Area Inspector: C Spencer	Inspector:		
ì	GROUNDSKEEPING:  1. Do storm drains have effective sediment protection?  2. Does site have proper perimeter sediment control?  3. Is there a properly constructed and maintained construction enterance?  4. Are all sediment controls in good working order?  5. Is the area free of spills or the evidence of spills?  6. Is the area free of any unchecked erosion?	YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA NA
	15 Days Past Start Date with No Initial In-	spection Started		
- \	<ul> <li>SWP3:</li> <li>7. Is the construction area or potential construction area disturbed on site more</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NOI?</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> </ul>	than one acre?  YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
	WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?	YES YES	NO NO	NA NA
	<ul> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> <li>16. Does fuel storage area have proper containment berms?</li> <li>17. Is the area free of open containers/barrels that could overflow?</li> <li>18. Is equipment or machinery free from contributing contaminants?</li> </ul>	ent or YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
	<b>VEHICLES AND MOBILE EQUIPMENT:</b> 19. Is the area free of vehicles/equipment leaking contaminants onto ground? 20. Is equipment or machinery free from contributing contaminants?	YES YES	NO NO	NA NA
	MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants? 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:  COMMENTS:	YES YES YES	NO NO NO	NA NA NA



## Initial Inspection

ES#: SWC2007-0470

Contractor Name: LaFarge North America Inc

Project Description: Paving improvements to serve Crystal Gardens 4th

Project Name: Liberty Street; Hunters View; Nantucket

Project Start Date: 10/27/08

Recheck Date:

Duration: 30 days

General Site Location or Address: N of 13th St North, E of 13th St W

A containers and the area being properly maintained?  1. Days Text Collection AREAS:  1. Are containers and the area being properly maintained?  1. Be the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  15. Is the area free of any evidence of spills or leaks?  15. Is the area free of any equipment or materials stored outside?  16. Is the area free of any evidence of spills?  17. Is the construction area or potential construction area disturbed on site more than one acre?  18. Is storm water pollution prevention plan on site?  19. Does SWPPP include a copy of the approved state NOI?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any equipment or materials stored near an outfall?  15. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants onto ground?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?	YES YES YES YES YES YES	NO NO NO	NA NA
2. Does site have proper perimeter sediment control? 3. Is there a properly constructed and maintained construction enterance? 4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?  SWP3:  15 Days Past Start Date with No Initial Inspection Started  SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO!? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any equipment or materials stored near an outfall? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES YES YES YES	NO NO NO	NA
3. Is there a properly constructed and maintained construction enterance? 4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?  SWP3:  15 Days Past Start Date with No Initial Inspection Started  SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO!? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES YES YES	NO NO	
4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion?  15 Days Past Start Date with No Initial Inspection Started  SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO!? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES YES	NO	N/
5. Is the area free of spills or the evidence of spills? 5. Is the area free of any unchecked erosion?  15 Days Past Start Date with No Initial Inspection Started  SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO!? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES		N/
SWP3:  7. Is the construction area or potential construction area disturbed on site more than one acre?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NO!?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	N/
SWP3:  7. Is the construction area or potential construction area disturbed on site more than one acre?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NO!?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?		NO	N/
7. Is the construction area or potential construction area disturbed on site more than one acre?  8. Is storm water pollution prevention plan on site?  9. Does SWPPP include a copy of the approved state NO!?  10. Is contractor following their SWPPP?  11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?			
8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NO!? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT: 19 Is the area free of vehicles/equipment leaking contaminants onto ground?	VEC	NO	N.
2. Does SWPPP include a copy of the approved state NO1? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES YES	NO	N
10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT: 19 Is the area free of yehicles/equipment leaking contaminants onto ground?	YES	NO	N
WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS: 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfail? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containers/barrels that could overflow? 18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT: 19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	N
WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	N
<ul> <li>12. Are containers and the area being properly maintained?</li> <li>13. Is the area free of any evidence of spills or leaks?</li> <li>OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:</li> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> <li>16. Does fuel storage area have proper containment berms?</li> <li>17. Is the area free of open containers/barrels that could overflow?</li> <li>18. Is equipment or machinery free from contributing contaminants?</li> <li>VEHICLES AND MOBILE EQUIPMENT:</li> <li>19. Is the area free of vehicles/equipment leaking contaminants onto ground?</li> </ul>	ILO	NO	18
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	VEC	NO	N.
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES YES	NO NO	N N
<ul> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> <li>16. Does fuel storage area have proper containment berms?</li> <li>17. Is the area free of open containers/barrels that could overflow?</li> <li>18. Is equipment or machinery free from contributing contaminants?</li> <li>VEHICLES AND MOBILE EQUIPMENT:</li> <li>19. Is the area free of vehicles/equipment leaking contaminants onto ground?</li> </ul>	YES	NO	IN
<ul> <li>14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?</li> <li>15. Is the area free of any equipment or materials stored near an outfall?</li> <li>16. Does fuel storage area have proper containment berms?</li> <li>17. Is the area free of open containers/barrels that could overflow?</li> <li>18. Is equipment or machinery free from contributing contaminants?</li> <li>VEHICLES AND MOBILE EQUIPMENT:</li> <li>19. Is the area free of vehicles/equipment leaking contaminants onto ground?</li> </ul>	\/E0	NO	N.
15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	N
16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	N
17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	N
18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	N
VEHICLES AND MOBILE EQUIPMENT:  19 Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	
19. Is the area free of vehicles/equipment leaking contaminants onto ground?			
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	١
on the section and the management transform contribution containing containin	YES	NO	ĺ
20. Is equipment or machinery free from contributing contaminants:	120		•
MISCELLANEOUS OR OTHER:	YES	NO	1
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	j
22. Notice of violation issued for site?	YES	NO	i
23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:		.,,	

**RECHECK COMMENTS:** 

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## Initial Inspection

ES#: SWC2007-0484

McCullough Excavation **Contractor Name:** 

Project Start Date: 12/22/08

Project Description: Sanitary sewer to serve High Point West Addn

Recheck Date:

Project Name: Lateral 58, Cowskin Interceptor Sewer

**Duration: 20 days** 

General Site Location or Address: East of 151st St West, south of

Maple

Inspection Date: 6-17-0 City Quadurant: SW Engr No. 468 84500

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: Sholander	Inspector:	
GROUNDSKEEPING:  1. Do storm drains have effective so 2. Does site have proper perimeter 3. Is there a properly constructed at 4. Are all sediment controls in good 5. Is the area free of spills or the events of the second source of the second source of the second source of the second seco	sediment control?  nd maintained construction enterance?  I working order?  ridence of spills?	YES YES YES YES YES YES	NO NA NO NA NO NA NO NA NO NA NO NA
	15 Days Past Start Date with No Initial Insp	ection Started	
<ul> <li>SWP3:</li> <li>7. Is the construction area or poten</li> <li>8. Is storm water pollution prevention</li> <li>9. Does SWPPP include a copy of</li> <li>10. Is contractor following their SW</li> <li>11. Are there copies of weekly insp</li> </ul>	the approved state NOI? PPP?	nan one acre?  YES YES YES YES YES YES YES	NO NA NO NA NO NA NO NA
WASTE COLLECTION AREAS: 12. Are containers and the area be 13. Is the area free of any evidence	ing properly maintained?	YES YES	NO NA NO NA
materials stored outside?	e of storm water contamination from equipmen ent or materials stored near an outfall?	YES YES	NO NA NO NA NO NA
<ul><li>17. Is the area free of open contair</li><li>18. Is equipment or machinery free</li></ul>	ners/barrels that could overflow?	YES YES	NO NA NO NA
VEHICLES AND MOBILE EQUI 19. Is the area free of vehicles/equ 20. Is equipment or machinery free	ipment leaking contaminants onto ground?	YES YES	NO NA NO NA
MISCELLANEOUS OR OTHER 21. Is the area free of evidence of 22. Notice of violation issued for si 23. Verbal warning, requesting cor 24. Compliance date for NOV or violation.	runoff contributing contaminants? te? mpliance?	YES YES YES	NO NA NO NA NO NA

**RECHECK COMMENTS:** 

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## Initial Inspection

ES#: SWC2007-0414

**Contractor Name:** 

**Dondlinger & Sons Const** 

Project Description: Sanitary sewer to serve Shulte County Storage

Project Name: Lateral 1, Main 7, Cowskin Interceptor Sewer

Project Start Date: 9/8/08

**Recheck Date:** 

Duration: 40 days for 3

projects

General Site Location or Address: North of MacArthur, west of Maize

Engr No. 468 84309

Inspection Date: 612-5 City Quadurant: SW

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: J Woods III	Inspector:	
<ul><li>4. Are all sediment controls in goo</li><li>5. Is the area free of spills or the 6</li></ul>	er sediment control? and maintained construction enterance? and working order? evidence of spills?	YES YES YES YES YES YES	NO I
6. Is the area free of any uncheck	ed erosion?  15 Days Past Start Date with No Initial Inspec		NO I
SWP3: 7. Is the construction area or pote 8. Is storm water pollution prevent 9. Does SWPPP include a copy of 10. Is contractor following their SV 11. Are there copies of weekly ins	intial construction area disturbed on site more that tion plan on site? If the approved state NOI?  NPPP?	<del></del>	NO NO NO NO
WASTE COLLECTION AREAS  12. Are containers and the area b  13. Is the area free of any evidence	eing properly maintained?	YES YES	NO NO
materials stored outside?  15. Is the area free of any equipm  16. Does fuel storage area have a large area free of open contains.	ce of storm water contamination from equipment of nent or materials stored near an outfall?	YES YES YES YES YES YES	NO NO NO NO
VEHICLES AND MOBILE EQU 19. Is the area free of vehicles/ed 20. Is equipment or machinery from	JIPMENT: quipment leaking contaminants onto ground? ee from contributing contaminants?	YES YES	NO NO
<ul><li>22. Notice of violation issued for</li><li>23. Verbal warning, requesting c</li><li>24. Compliance date for NOV or</li></ul>	of runoff contributing contaminants? site? ompliance?	YES YES YES	NO NO NO

RECHECK COMMENTS:

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## Initial Inspection

ES#: SWC2007-0413

Contractor Name: <u>Dondlinger & Sons Const</u>

Project Description: Sanitary sewer improvements

Project Name: Main 7, Cowskin Interceptor Sewer

Project Start Date: 9/8/08

Recheck Date:

Duration: 40 days for 3

projects

General Site Location or Address: North of MacArthur, west of Maize

Engr No. 468 84025 Inspection Date: Color Quadurant: SW Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: J Woods III	Inspector:		_
GROUNDSKEEPING:		VEC	NO	NIA
. Do storm drains have effective	sediment protection?	YES	NO NO	NA
<ol><li>Does site have proper perimet</li></ol>	er sediment control?	YES		NA
<ol><li>Is there a properly constructed</li></ol>	and maintained construction enterance?	YES	NO	NA
Are all sediment controls in go	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NΑ
6. Is the area free of any unchec	ked erosion?	YES	NO	NA
	15 Days Past Start Date with No Initial Insp	ection Started		
SWP3:	ential construction area disturbed on site more th	an one acre? YES	NO	N/
/, is the construction area or por	tion plan on site?	YES	NO	N/
3. Is storm water pollution prever	of the approved state NO12	YES	NO	N/
Does SWPPP include a copy	of the approved state NOT:	YES	NO	N/
10. Is contractor following their S	VVPPP?	YES	NO	N/
<ol><li>Are there copies of weekly in</li></ol>	spection reports on site?			
WASTE COLLECTION AREA	<b>S</b> :	VEC	NO	N.
12. Are containers and the area	being properly maintained?	YES	NO	
13. Is the area free of any evider	nce of spills or leaks?	YES	NO	N.
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:			
14 Is the area free of any evider	nce of storm water contamination from equipment	t or YES	NO	Ν
materials stored outside?				
15 Is the area free of any equin	ment or materials stored near an outfall?	YES	NO	N
16. Does fuel storage area have	proper containment berms?	YES	NO	N
47 In the eres free of open cont	ainers/barrels that could overflow?	YES	NO	N
17. Is the area free of open cont	ee from contributing contaminants?	YES	NO	N
to, is equipment of maorimery in				
VEHICLES AND MOBILE EQ	UIPMENT:	YES	NO	N
19. Is the area free of vehicles/e	quipment leaking contaminants onto ground?			N N
20. Is equipment or machinery f	ree from contributing contaminants?	YES	NO	ľ
MISCELLANEOUS OR OTHE	·R·			
21 Is the area free of evidence	of runoff contributing contaminants?	YES	NO	ì
22. Notice of violation issued for	cite?	YES	NO	1
23. Verbal warning, requesting of	omoliance?	YES	NO	1
24. Compliance date for NOV of	verpal marujud.			
_				
COMMENTS: CCOSE				

**RECHECK COMMENTS:** 

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## Initial Inspection

ES#: SWC2007-0415

**Contractor Name:** 

**Dondlinger & Sons Const** 

Project Description: Sanitary sewer to serve Shulte County Storage

Project Name: Lateral 2, Main 7, Cowskin Interceptor Sewer

Project Start Date: 9/8/08

**Recheck Date:** 

Duration: 40 days for 3

projects

General Site Location or Address: North of MacArthur, west of Maize

Engr No. 468 84310	Inspection Date: 6 City Quadurant: SW	Inspection Status: Open
Area Engineer: S Mellies	Area Inspector: J Woods III	Inspector:

GROUNDSKEEPING:  1. Do storm drains have effective sed 2. Does site have proper perimeter sed 3. Is there a properly constructed and 4. Are all sediment controls in good w 5. Is the area free of spills or the evid 6. Is the area free of any unchecked	ediment control? maintained construction enterance? vorking order? ence of spills? erosion?	YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA	
	15 Days Past Start Date with No Initial Inspection Started				
<ul> <li>SWP3:</li> <li>7. Is the construction area or potential</li> <li>8. Is storm water pollution prevention</li> <li>9. Does SWPPP include a copy of th</li> <li>10. Is contractor following their SWPI</li> <li>11. Are there copies of weekly inspect</li> </ul>	e approved state NOI? PP?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA	
WASTE COLLECTION AREAS: 12. Are containers and the area bein 13. Is the area free of any evidence of	g properly maintained? of spills or leaks?	YES YES	NO NO	NA NA	

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
	YES	NO	NA
<ul><li>16. Does fuel storage area have proper containment berms?</li><li>17. Is the area free of open containers/barrels that could overflow?</li><li>18. Is equipment or machinery free from contributing contaminants?</li></ul>	YES	NO	NA
	YES	NO	NA
VEHICLES AND MOBILE EQUIPMENT:	YES	NO	NA

19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA
	YES	NO	NA
MISCELLANEOUS OR OTHER:	VEC	NO	NIA

MISCELLANEOUS OR OTHER:	YES	NO	NA
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	, 20		
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS: CLOSE OUT PROJECT COMPLET

**RECHECK COMMENTS:** 

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Initial Inspection

ES#: SWC2007-0475

**Contractor Name:** 

McCullough Excavation

Project Description: Water improvements

Project Name: WDS to serve Wheatridge Addn

Project Start Date: 11/12/08

Recheck Date:

**Duration: 10 days** 

General Site Location or Address: North of Kellogg, west of 119th St

West

Engr No. 448 90392 Inspection Date: 6707 City Quadurant: SW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Sholander	Inspector:		
GROUNDSKEEPING: 1. Do storm drains have effective	sediment protection?	YES	NO	NA
Does site have proper perimeter	er sediment control?	YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	od working order?	YES		NA
5. Is the area free of spills or the	evidence of spills?	YES		NA
6. Is the area free of any uncheck	ked erosion?	YES	NO	NA
	15 Days Past Start Date with No Initial Inspect	tion Started		
SWP3:	ential construction area disturbed on site more than	one acre? YES	NO	NA
7. Is the construction area or pote	ship plop on cite?	YES		NA
8. Is storm water pollution preven	nion plan on site!	YES		NΑ
9. Does SWPPP include a copy of	of the approved state NOT?	YES		NA
10. Is contractor following their St	VVPPP?	YES		NA
11. Are there copies of weekly in	specifor reports on site:			
WASTE COLLECTION AREAS	S:	VEC	NO	NA
12. Are containers and the area t	peing properly maintained?	YES YES		NA NA
13. Is the area free of any eviden	ce of spills or leaks?	169	NO	(NA
OUTSIDE STORAGE OF EQU	IIPMENT AND MATERIALS:			
14. Is the area free of any eviden	nce of storm water contamination from equipment o	r YES	NO	NA
materials stored outside?				
15. Is the area free of any equipment	ment or materials stored near an outfall?	YES		NA
16. Does fuel storage area have	proper containment berms?	YES		NA
17. Is the area free of open conta	ainers/barrels that could overflow?	YES		NA
18. Is equipment or machinery from	ee from contributing contaminants?	YES	S NO	NA
VEHICLES AND MOBILE EQ	HIPMENT:			
19 Is the area free of vehicles/ed	quipment leaking contaminants onto ground?	YES		NA
20. Is equipment or machinery from	ee from contributing contaminants?	YES	NO NO	NA
THE OFFI ANEOUS OF OTHE	D.			
MISCELLANEOUS OR OTHE	ik: of runoff contributing contaminants?	YES	S NO	NA
		YES	S NO	NA
<ul><li>22. Notice of violation issued for</li><li>23. Verbal warning, requesting c</li></ul>	ompliance?	YES	S NO	NA
23. Verbai waining, requesting c 24. Compliance date for NOV or	verbal warning:			
24. Compliance date for NOV of	70.00.			
COMMENTS:	ect Compret Close	2 002		
` •				

**RECHECK COMMENTS:** 

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Initial Inspection

ES#: SWC2007-0480

Contractor Name: <u>Utilities Plus Inc</u>

Project Description: Water improvements

Project Name: WDS to serve part of Airport Industrial Addn

Project Start Date: 11/17/08

Recheck Date:

**Duration: 10 days** 

General Site Location or Address: East of Ridge, South of Kellogg

Engr No. 448 90362	Inspection Date: 677DCity Quadurant: SW	Inspection Status	: Open	
Area Engineer: S Mellies	Area Inspector: M Sholander	Inspector:		
GROUNDSKEEPING:	_	VEC	NO	NA
1. Do storm drains have effect	ctive sediment protection?	YES	NO	
2. Does site have proper peri	imeter sediment control?	YES	NO	NA NA
3. Is there a properly constru	cted and maintained construction enterance?	YES YES	NO NO	NA NA
4. Are all sediment controls in	n good working order?	YES	NO	NA NA
5. Is the area free of spills or	the evidence of spills?			NA
6. Is the area free of any unc	hecked erosion?	YES	NO	INA
0.4/0.0	15 Days Past Start Date with No Initial Inspecti	on Started		
SWP3:	potential construction area disturbed on site more than	one acre? YES	NO	NA
8. Is storm water pollution pro	overtion plan on site?	YES	NO	NA
8. Is storm water polition pro	ppy of the approved state NOI?	YES	NO	NA
9. Does Swppp include a co	opy of the approved state reor:	YES	NO	NA
10. Is contractor following the	cly inspection reports on site?	YES	NO	NA
11. Are there copies of week	ny inspection reports on site:			
WASTE COLLECTION AF	REAS:	\/F0	NO	NIA
12. Are containers and the a	rea being properly maintained?	YES		NA
13. Is the area free of any ev	vidence of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF	EQUIPMENT AND MATERIALS:			
14. Is the area free of any ev	vidence of storm water contamination from equipment or	YES	NO	NA
materials stored outside	?	YES	NO	NA
15. Is the area free of any ed	quipment or materials stored near an outfall?	YES		NA
<ol><li>16. Does fuel storage area h</li></ol>	nave proper containment berms?	YES		NA
17. Is the area free of open	containers/barrels that could overflow?	YES		NA
18. Is equipment or machine	ery free from contributing contaminants?	100	110	14/1
VEHICLES AND MOBILE	EQUIPMENT:			
19 Is the area free of vehicle	es/equipment leaking contaminants onto ground?	YES		NA
20. Is equipment or machine	ery free from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR O	IHEK:	YES	NO	NA
21. Is the area free of evider	nce of runoff contributing contaminants?	YES		NA
22. Notice of violation issue	d for site?	YES	S NO	NA
23. Verbal warning, request	ing compilance:	,		
24. Compliance date for NO	ov or verbal warning.			
COMMENTS: CCOS	Prosect Com			

**RECHECK COMMENTS:** 

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## Initial Inspection

ES#: SWC2007-0376

**Utilities Plus Inc Contractor Name:** 

Project Description: Water improvements

Project Name: WDS to serve Silverton Addn - Phase 3

Project Start Date: 6/25/08

Recheck Date:

Duration: 30 days for both

projects

General Site Location or Address: North of 13th St N, W of 135th St

West

Inspection Date: 6-17-Scity Quadurant: NW Engr No. 448 90240

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: Woods	Inspecto	r:		
GROUNDSKEEPING:					
1. Do storm drains have effective	sediment protection?		YES	NO	NA
2. Does site have proper perimete	er sediment control?		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in goo	od working order?		YES	NO	NA
5. Is the area free of spills or the	evidence of spills?		YES	NO	NΑ
6. Is the area free of any uncheck	ed erosion?	y	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspe	ction Started			
7 Is the construction area or note	ntial construction area disturbed on site more tha	in one acre?	YES	NO	NA
8. Is storm water pollution prevent	tion plan on site?		YES	NO	NA
9. Does SWPPP include a copy of	f the approved state NOI?		YES	NO	N/
10. Is contractor following their S\	AIDDD2		YES	NO	N
11. Are there copies of weekly ins	proction reports on site?		YES	NO	N/
The there copies of weekly the	speciality reports on one.				
WASTE COLLECTION AREAS 12. Are containers and the area b	S:		YES	NO	N/
12. Are containers and the area to	on of chills or looks?		YES	NO	N/
13. Is the area free of any eviden	ce of spills of leaks?		, _ 0	,,,,	
<b>OUTSIDE STORAGE OF EQU</b>	IPMENT AND MATERIALS:		YES	NO	N
14. Is the area free of any evidenment materials stored outside?	ce of storm water contamination from equipment	or	152	NO	1//
15 Is the area free of any equipm	nent or materials stored near an outfall?		YES	NO	N.
16. Does fuel storage area have	proper containment herms?		YES	NO	N.
16. Does rue storage area nave	niners/barrels that could overflow?		YES	NO	N.
1/. Is the area free of open conta	imers/parreis triat could overnow:		YES	NO	N
18. Is equipment or machinery in	ee from contributing contaminants?		,		
VEHICLES AND MOBILE EQU	JIPMENT:		YES	NO	N
19. Is the area free of vehicles/ed	quipment leaking contaminants onto ground?		YES	NO	N
20. Is equipment or machinery from	ee from contributing contaminants?		160	NO	11
MISCELLANEOUS OR OTHE	R:		VES	NO	N
	of runoff contributing contaminants?		YES	NO	ν 1
22. Notice of violation issued for	site?		YES	NO	
23. Verbal warning, requesting of	ompliance?		YES	NO	1
24. Compliance date for NOV or	verbal warning:				
COMMENTS: CLOSE	001				

RECHECK COMMENTS:

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## Initial Inspection

ES#: SWC2007-0375

Contractor Name: <u>Utilities Plus Inc</u>

**Project Description:** Water improvements

Project Name: WDS to serve Silverton Addn - Phase 2

Project Start Date: 6/25/08

Recheck Date:

Duration: 30 days for both

projects

General Site Location or Address: North of 13th St N, W of 135th St

West

Engr No. 448 90239 Inspection Date: 617-6 City Quadurant: NW Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: Woods	Inspector:		
GROUNDSKEEPING:		\/	NO	<b>k</b> 1 :
<ol> <li>Do storm drains have effective</li> </ol>		YES	NO	N/
<ol><li>Does site have proper perime</li></ol>	eter sediment control?	YES	NO	N.
<ol><li>Is there a properly constructe</li></ol>	ed and maintained construction enterance?	YES	NO	N
. Are all sediment controls in g	ood working order?	YES	NO	N
i. Is the area free of spills or the	e evidence of spills?	YES	NO	N
6. Is the area free of any unche	cked erosion?	YES	NO	N
SWP3:	15 Days Past Start Date with No Initial Inspec	tion Started		
7 Is the construction area or po	otential construction area disturbed on site more than	one acre? YES	NO	N
B. Is storm water pollution previous	ention plan on site?	YES	NO	N
9. Does SWPPP include a copy	of the approved state NOI?	YES	NO	N
10. Is contractor following their		YES	NO	١
11. Are there copies of weekly	inspection reports on site?	YES	NO	N
WASTE COLLECTION ARE	AS:			
12. Are containers and the area	a being properly maintained?	YES	NO	N
13. Is the area free of any evide	ence of spills or leaks?	YES	NO	N
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:			
14. Is the area free of any evidence	ence of storm water contamination from equipment o	r YES	NO	١
materials stored outside?	pment or materials stored near an outfall?	YES	NO	٨
16. Does fuel storage area hav	e proper containment herms?	YES	NO	N
17. In the area from of open cor	ntainers/barrels that could overflow?	YES	NO	١
18. Is equipment or machinery	free from contributing contaminants?	YES	NO	1
VEHICLES AND MOBILE E	QUIPMENT:			
19. Is the area free of vehicles	equipment leaking contaminants onto ground?	YES	NO	1
20. Is equipment or machinery	free from contributing contaminants?	YES	МО	1
MISCELLANEOUS OR OTH	ER:	VEA	NO	,
	of runoff contributing contaminants?	YES	NO	1
22. Notice of violation issued for	or site?	YES	NO	
23. Verbal warning, requesting	compliance?	YES	NO	1
24. Compliance date for NOV	or verbal warning:			
COMMENTS: //OS	0.00			

COMMENTS: C'COSC OUI

**RECHECK COMMENTS:** 

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## Initial Inspection

ES#: SWC2007-0471

Contractor Name: Barkley Construction

Project Description: Contract Maintenance Work

Project Name: 2008 Contract Maint Concrete Drainage Repairs Ph 5

Project Start Date: 11/17/08

Recheck Date:

Duration: 70 days

General Site Location or Address: East of 135th St W, north of 63rd St

South

Engr No. 472 84752 Inspection Date: \_\_\_\_ City Quadurant: SW Inspection Status: Open

Area Engineer: B Rahbar	Area Inspector:	J Francouer	Inspector:			
GROUNDSKEEPING:  1. Do storm drains have effective set.  2. Does site have proper perimeter.  3. Is there a properly constructed at.  4. Are all sediment controls in good.  5. Is the area free of spills or the ev.  6. Is the area free of any unchecker.	sediment control?  nd maintained construction  working order?  idence of spills?  d erosion?			YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Start Date	with No Initia	I Inspection Started			
SWP3: 7. Is the construction area or poten 8. Is storm water pollution prevention 9. Does SWPPP include a copy of 10. Is contractor following their SW 11. Are there copies of weekly insp	on plan on site? the approved state NOI? PPP?	oed on site m	ore than one acre?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area be 13. Is the area free of any evidence	ing properly maintained?			YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQUIP 14. Is the area free of any evidence	PMENT AND MATERIALS e of storm water contaminate	S: ion from equi	pment or	YES	NO	NA
materials stored outside?  15. Is the area free of any equipment of the control o	ent or materials stored near roper containment berms?	an outfail?		YES YES	NO NO	NA NA
17. Is the area free of open contair 18. Is equipment or machinery free	ners/barrels that could over	low? nants?		YES YES	NO NO	NA NA
VEHICLES AND MOBILE EQUI 19. Is the area free of vehicles/equ 20. Is equipment or machinery free	ipment leaking contaminan	ts onto groun nants?	d?	YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER 21. Is the area free of evidence of 22. Notice of violation issued for s 23. Verbal warning, requesting col 24. Compliance date for NOV or v	runoff contributing contamil ite? mpliance? erbal warning:			YES YES YES	NO NO NO	NA NA NA
comments: Meed	Lose at	Prot	ect Contre	<i></i>		

RECHECK COMMENTS:

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## Initial Inspection

ES#: SWC2007-0417

Project Start Date: 8/11/08

**Recheck Date:** 

**Duration: 70 days** 

Ferguson Paving Inc **Contractor Name:** 

Project Description: Contract Maintenance Work

Project Name: 2008 Contract Maint Natural Latex Modified

Micro-Surfacing

General Site Location or Address: North of 63rd St S, east of 135th St

W

Inspection Date: 6-17-6ity Quadurant: SW Engr No. 472 84735

Inspection Status: Open

Area Engineer: B Rahbar	Area Inspector: J Francouer	Inspector:		_
GROUNDSKEEPING:  1. Do storm drains have effective solutions.  2. Does site have proper perimete solutions.  3. Is there a properly constructed solution.  4. Are all sediment controls in goods. Is the area free of spills or the solution.  5. Is the area free of any unchecked.	r sediment control? and maintained construction enterance? d working order? vidence of spills? ed erosion?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Start Date with No Initial Inspe	ction Started		
<ul> <li>SWP3:</li> <li>7. Is the construction area or pote</li> <li>8. Is storm water poliution prevent</li> <li>9. Does SWPPP include a copy of</li> <li>10. Is contractor following their SW</li> <li>11. Are there copies of weekly instructions</li> </ul>	fthe approved state NOI? VPPP?	n one acre? YES YES YES YES YES YES	NO NO NO NO	
WASTE COLLECTION AREAS 12. Are containers and the area b 13. Is the area free of any evidence	eing properly maintained?	YES YES	NO NO	N.
OUTSIDE STORAGE OF EQU 14. Is the area free of any eviden	PMENT AND MATERIALS: ce of storm water contamination from equipment	or YES	NO	N
materials stored outside?  15. Is the area free of any equipm  16. Does fuel storage area have  17. Is the area free of open conta	nent or materials stored near an outfall?	YES YES YES YES	NO NO NO	1
VEHICLES AND MOBILE EQU 19. Is the area free of vehicles/ed 20. Is equipment or machinery from	JIPMENT: puipment leaking contaminants onto ground? see from contributing contaminants?	YES YES	NO NO	1
MISCELLANEOUS OR OTHE 21. Is the area free of evidence of	f runoff contributing contaminants?	YES YES	NO NO	<b>!</b>
<ul><li>22. Notice of violation issued for</li><li>23. Verbal warning, requesting c</li><li>24. Compliance date for NOV or</li></ul>	ompliance?	YES		1
	2 DUT NO STON	M Water		
1	4MTEET			

RECHECK COMMENTS:

6-17-09

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## Initial Inspection

ES#: SWC2007-0433

Conspec, Inc d/b/a Kansas Paving **Contractor Name:** 

Project Description: Street paving to serve Silverton Addn

Project Name: Westport; Bellick; Bellick Courts; etc

Project Start Date: 10/6/08

Recheck Date:

Duration: 40 days

General Site Location or Address: North of 13th St N., west of 135th St

W

Inspection Date: 6 City Quadurant: NW Engr No. 472 84461

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: S Cody	Inspector:		
GROUNDSKEEPING:  1. Do storm drains have effective 2. Does site have proper perimete 3. Is there a properly constructed 4. Are all sediment controls in goo 5. Is the area free of spills or the e 6. Is the area free of any uncheck	er sediment control? and maintained construction enterance? od working order? evidence of spills?	YES YES YES YES YES YES	NO I NO I NO I	NA NA NA NA NA
	15 Days Past Start Date with No Initial Insp	pection Started		
<ul> <li>SWP3:</li> <li>7. Is the construction area or pote</li> <li>8. Is storm water pollution preven</li> <li>9. Does SWPPP include a copy of</li> <li>10. Is contractor following their SWPPP in the storm of the sweet of the</li></ul>	f the approved state NOI? NPPP?	nan one acre? YES YES YES YES YES YES YES	NO NO NO	NA NA NA NA NA
WASTE COLLECTION AREAS 12. Are containers and the area b 13. Is the area free of any eviden	peing properly maintained?	YES YES		NA NA
materials stored outside?  15. Is the area free of any equipm 16. Does fuel storage area have 17. Is the area free of open conta	ce of storm water contamination from equipmer nent or materials stored near an outfall?	YES YES YES YES YES YES	NO NO	NA NA NA NA
VEHICLES AND MOBILE EQI 19. Is the area free of vehicles/ed 20. Is equipment or machinery from	JIPMENT: quipment leaking contaminants onto ground? ee from contributing contaminants?	YES YES	NO NO	NA NA
<ul><li>22. Notice of violation issued for</li><li>23. Verbal warning, requesting c</li><li>24. Compliance date for NOV or</li></ul>	of runoff contributing contaminants? site? ompliance?	YES YES YES	NO NO NO	NA NA NA

RECHECK COMMENTS:

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Posted 1/30/04



## Initial Inspection

ES#: SWC2007-0432

Contractor Name:

Conspec, Inc d/b/a Kansas Paving

Project Description: Street paving to serve Silverton Addn

Project Name: Ridgepoint; Decker; Westport, etc

Project Start Date: 9/8/08

Recheck Date:

Duration: 40 days

General Site Location or Address: North of 13th St N., west of 135th St

W

Engr No. 472 84460

Inspection Date: 6-16-8 City Quadurant: NW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: Cody	Inspector:	<u> </u>	
GROUNDSKEEPING:		YES	NO	ΝA
1. Do storm drains have effective s	ediment protection?	YES	NO	NA
2. Does site have proper perimeter	sediment control?	YES	NO	NA
<ol><li>Is there a properly constructed a</li></ol>	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	d working order?	YES	NO	NA
5. Is the area free of spills or the ev	vidence of spills?	YES	NO'	NA
6. Is the area free of any unchecke	ed erosion?		140	14/
CMD2.	15 Days Past Start Date with No Initial In-			
SWP3:	ntial construction area disturbed on site more	than one acre? YES	NO	NA
8. Is storm water pollution preventi	on plan on site?	i LO	NO	NA
Does SWPPP include a copy of	the approved state NOI?	YES	NO	NΑ
10. Is contractor following their SV	IDDD2	YES	NO	NΑ
10. Is contractor following their Syl	naction reports on site?	YES	NO	NΑ
11. Are there copies of weekly insp	pection reports on site:			
WASTE COLLECTION AREAS	:	YES	NO	N.A
12 Are containers and the area be	eing properly maintained?	YES	NO	N/
13. Is the area free of any evidence	e of spills or leaks?	1E3	140	11/
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:			
14 Is the area free of any evidence	ce of storm water contamination from equipme	ent or YES	NO	NA
materials stored outside?				
11 de the area free of any equipm	ent or materials stored near an outfall?	YES	NO	N/
16. Does fuel storage area have p	roper containment herms?	YES		N/
17. Is the area free of open contain	nors/barrels that could overflow?	YES	NO	N/
17. Is the area free of open contained from	e from contributing contaminants?	YES	NO	N/
18. Is equipment or machinery ne	e nom contributing contaminance,			
VEHICLES AND MOBILE EQU	IPMENT:	YES	NO	N.
19. Is the area free of vehicles/eq	uipment leaking contaminants onto ground?	YES		N
20. Is equipment or machinery fre	e from contributing contaminants?	123	140	1 %
MISCELLANEOUS OR OTHER	₹:	VEA	NO	<b>K</b> 1
21 Is the area free of evidence of	f runoff contributing contaminants?	YES		N
22. Notice of violation issued for s	site?	YES		N
23. Verbal warning, requesting co	ompliance?	YES	NO	V
24. Compliance date for NOV or	verhal warning:			
24. Compliance date for NOV of	0 0 1			
comments: SITE (	N Good State Close out ProJ	A \ -		
	1/1/2 xx = 7 = 7	ENT (putle)	~	
\	cuse w, 100 %		,	

RECHECK COMMENTS:

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## Initial Inspection

ES#: SWC2007-0351

**Duling Construction** Contractor Name:

Project Description: Sanitary sewer to serve Silverton Addn

Project Name: Lateral 12, Main 4, Northwest Interceptor Sewer

Project Start Date: 6/25/08

Recheck Date:

Duration: 30 days

General Site Location or Address: North of 13th St North, west of 135th

St W

Inspection Date: 6/6-Scity Quadurant: NW Inspection Status: Open Engr No. 468 84245

Area Engineer: J Kallman	Area Inspector: J Woods III	Inspector:		
GROUNDSKEEPING:  1. Do storm drains have effective set 2. Does site have proper perimeter 3. Is there a properly constructed ar 4. Are all sediment controls in good 5. Is the area free of spills or the evi 6. Is the area free of any unchecked	sediment control? Id maintained construction enterance? working order? dence of spills?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
	15 Days Past Start Date with No Initial Inspecti	on Started		
SWP3: 7. Is the construction area or potent 8. Is storm water pollution prevention 9. Does SWPPP include a copy of t 10. Is contractor following their SWI 11. Are there copies of weekly inspec	he approved state NOI? PPP?	one acre? YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area bei 13. Is the area free of any evidence	ng properly maintained? of spills or leaks?	YES YES	NO NO	NA NA
materials stored outside?	of storm water contamination from equipment or nt or materials stored near an outfall? oper containment berms? ers/barrels that could overflow?	YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQUIPMENT 19. Is the area free of vehicles/equipment or machinery free	pment leaking contaminants onto ground?	YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of 122. Notice of violation issued for sit 23. Verbal warning, requesting con 24. Compliance date for NOV or verbal to the complex of the comple	unoff contributing contaminants? e? npliance?	YES YES YES	NO	NA NA NA

**RECHECK COMMENTS:** 

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Initial Inspection

ES#: SWC2007-0347

**Contractor Name:** 

**Utitlity Maintenance Contractors** 

Project Description: Sanitary Sewer Rehab

Project Name: 2008 Sanitary Sewer Rehabilitation Phase A

Project Start Date: 6/2/08

Recheck Date:

Duration: 65 days

General Site Location or Address: North of Harry, east of Meridian

Area Engineer: S King	Area Inspector: J Payne	Inspector:		
GROUNDSKEEPING:				
1. Do storm drains have effective :	sediment protection?	YES	NO	NA
2. Does site have proper perimete	er sediment control?	YES	NO	NA
3. Is there a properly constructed a	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in goo	od working order?	YES	NO	NA
5. Is the area free of spills or the e	evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked	ed erosion?	YES	NO	NΑ
SWP3:	15 Days Past Start Date with No Initial Inspection	Started		
	ntial construction area disturbed on site more than one	e acre? YES	NO	NA
8. is storm water pollution preventi		YES		NA
9. Does SWPPP include a copy of		YES		NA
10. Is contractor following their SV		YES		NA
11. Are there copies of weekly insp		YES		NA
)				1171
<b>WASTE COLLECTION AREAS</b>				
12. Are containers and the area be		YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:			
	e of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
	ent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have pi		YES	NO	NA
17. Is the area free of open contain		YES	NO	NA
18. Is equipment or machinery free		YES	NO	NA
VEHICLES AND MOBILE EQUI	IPMENT: ipment leaking contaminants onto ground?	YES	NO	NA
19. Is the area free of vehicles/equ 20. Is equipment or machinery free	·	YES	NO	NA
20. Is equipment or machinery free	e from contributing contaminants?	1 53	NO	INA
MISCELLANEOUS OR OTHER				
21. Is the area free of evidence of i	runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for sit	te?	YES	NO	NA
<ol><li>Verbal warning, requesting con</li></ol>	mpliance?	YES	NO	NA
24. Compliance date for NOV or ve				
comments: Close,	eded Locations	27		
KPA	odop 100-50		į.	
+	Cocarcors	•	, \)	Λ
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RECHECK COMMENTS:	(0-16-01	\ <i>J</i> _\$5	700	-

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Initial Inspection

ES#: SWC2007-0347

Contractor Name: <u>Utitlity Maintenance Contractors</u>

Project Start Date: 6/2/08

Project Description: Sanitary Sewer Rehab

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehabilitation Phase A

Duration: 65 days

General Site Location or Address: North of Harry, east of Meridian

Engr No. 468 84484 Inspection Date: 4-13-5 City Quadurant: SW Inspection Status: Open

Area Engineer: S King	Area Inspector: J Payne	Inspector:		
GROUNDSKEEPING:				
1. Do storm drains have effective	e sediment protection?	YES	NO	NA
2. Does site have proper perime	eter sediment control?	YES	NO	NA
3. Is there a properly constructe	d and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in g	ood working order?	YES	NO	NA
5. Is the area free of spills or the	e evidence of spills?	YES	NO	NΑ
6. Is the area free of any unche	cked erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspe	ction Started		
	tential construction area disturbed on site more tha	an one acre? YES	NO	NA
8. Is storm water pollution preve		YES	NO	NA
9. Does SWPPP include a copy		YES	NO	NA
10. Is contractor following their		YES	NO	NΑ
11. Are there copies of weekly in		YES	NO	NA
<b>₩</b> WASTE COLLECTION AREA				
<ol><li>12. Are containers and the area</li></ol>		YES	NO	NA
13. Is the area free of any evide	nce of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:			
	nce of storm water contamination from equipment	or YES	NO	NA
	ment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have		YES	NO	NA
	tainers/barrels that could overflow?	YES	NO	NA
	ree from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQ	UIPMENT:			
	quipment leaking contaminants onto ground?	YES	NO	NA
	ree from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHE				
21. Is the area free of evidence	of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for		YES	NO	NA
23. Verbal warning, requesting of		YES	NO	NΑ
24. Compliance date for NOV or				
		$\sum_{i}$		
COMMENTS: CLOSE	2 out troject Com	ice		

RECHECK COMMENTS:

Rosed Non



DEPARTMENT OF ENVIRONMENTAL SERVICES

## STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

担S#: SWC2007-0350

Project Start Date: 5/19/03

Contractor Name: Duling Construction

Project Description: Sanitary sewer-to serve Silverton Addn

Project Name: Lateral 11, Main 4, Northwest Interceptor Sewer

Recheck Date:

Duration: 30 days

General Site Location or Address: North of 13th St North, west of 135th

St W

Engr No. 468 84244

Inspection Date: 5-14 City Quadurant: NW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: J Woods III	Inspector:			
GROUNDSKEEPING:					,
1. Do storm drains have effective	sediment protection?		YES	NO	N/
2. Does site have proper perimete	•	•	YES	NO	N.
	and maintained construction enterance?		YES	NO	N
4. Are all sediment controls in goo			YES	NO	Ν
5. Is the area free of spills or the e			YES	NO	N
6. Is the area free of any uncheck			YES	NO	Ν
SWP3:	15 Days Past Start Date with No Initial Inspecti	on Started			
	ntial construction area disturbed on site more than	one acre?	YES	NO	N
<ol> <li>Is storm water pollution prevent</li> </ol>	tion plan on site?		YES	NO	N
Does SWPPP include a copy of	f the approved state NOI?		YES	NO	N
<ol><li>Is contractor following their SV</li></ol>	WPPP?		YES	NO	N
<ol> <li>Are there copies of weekly ins</li> </ol>	pection reports on site?		YES	NO	N
WASTE COLLECTION AREAS	<b>.</b>				
2. Are containers and the area be			YES	NO	N.
13. Is the area free of any evidence			YES	NO	N
To. Is the area nee of any evidence	or spills of leaks:		160	140	13.
OUTSIDE STORAGE OF EQUI					
14. Is the area free of any evidence materials stored outside?	ce of storm water contamination from equipment or		YES	NO	N
	ent or materials stored near an outfall?		YEŞ	NO	N
<ol> <li>Does fuel storage area have p</li> </ol>			YES	NO	N
17. Is the area free of open contai			YES	NO	N
	e from contributing contaminants?		YES	NO	N
	-				
VEHICLES AND MOBILE EQU	IPMENT: uipment leaking contaminants onto ground?		YES	NO	N
	e from contributing contaminants?		YES	NO	N
.o. is equipment of machinery ner	e nom continuum g contaminants:		ILO	140	1 14
WISCELLANEOUS OR OTHER			VEO	NO	
	runoff contributing contaminants?		YES	NO	N
22. Notice of violation issued for s			YES	NO	N
23. Verbal warning, requesting co			YES	NO	Ν
24. Compliance date for NOV or v	erbal warning:				
COMMENTS: COSO					
- COOP	OUT Troject Com	TLOI			



Initial Inspection

ES#: SWC2007-0403

Contractor Name: <u>Cornejo & Sons Inc</u>

Project Description: Contract Maintenance Work

Project Name: 2008 Contract Maintenance Mill & Overlay Phase 2

Project Start Date: 8/5/08

Recheck Date:

Duration: 80 days

General Site Location or Address: North of 47th St South, E of 119th St

West

Engr No. 472 84734 Inspection Date

Inspection Date: 5-/4-5 City Quadurant: SW

Inspection Status: Open

Area Engineer: B Rahbar	Area Inspector: J Francouer	Inspector:		
GROUNDSKEEPING:				•
1. Do storm drains have effective sec	liment protection?	YES	S NO	NA
2. Does site have proper perimeter se	ediment control?	YES	S NO	NA
3. Is there a properly constructed and	I maintained construction enterance?	YES	S NO	NA
4. Are all sediment controls in good w	vorking order?	YES	S NO	NA
5. Is the area free of spills or the evid	ence of spills?	YES	S NO	NA
6. Is the area free of any unchecked	•	YES	S NO	NA
cuana.	15 Days Past Start Date with No Initial Inspection	n Started		
SWP3:	Il construction area disturbed on site more than or	ne acre? YES	S NO	NA
8. Is storm water pollution prevention		YES		NA
Does SWPPP include a copy of the		YES		NA
10. Is contractor following their SWPF		YES		NA
11. Are there copies of weekly inspec		YES		
)	ation reports on site?	1 🖂	, 140	NA
WASTE COLLECTION AREAS:				
12. Are containers and the area being	properly maintained?	YES	NO	NA
13. Is the area free of any evidence o		YES		NA
······································	<b></b>		,,,,	,
OUTSIDE STORAGE OF EQUIPM	ENT AND MATERIALS:			
	f storm water contamination from equipment or	YES	NO	NA
materials stored outside?	·			
15. Is the area free of any equipment	or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have prop		YES	NO	NA
17. Is the area free of open containers		YES	NO	NA
18. Is equipment or machinery free fro		YES	NO	NA
VEHICLES AND MOBILE EQUIPN		\-		
	nent leaking contaminants onto ground?	YES		NA
<ol><li>Is equipment or machinery free from the second sec</li></ol>	om contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of run	off contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?		YES		NA
23. Verbal warning, requesting compli		YES		NA
24. Compliance date for NOV or verba		120		
COMMENTS: ULOSE O	OUT PROJECT COMPE	e7		
Mic St	Ern water Inter			
CHECK COMMENTS:	5-14-09	· •		



Initial Inspection

ES#: SWC2007-0340

Contractor Name: Complete Landscaping Systems

Project Start Date: 10/20/08

Project Description: Landscaping on Paving project

Recheck Date:

Project Name: 29th St North, Maize to Tyler - Ph 2 Landscaping

Duration: 20 days

General Site Location or Address: 29th St North, west of Tyler

Engr No. 472 83863a Inspection Date: 5-/3-City Quadurant: NW Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Thorn	Inspector:		
GROUNDSKEEPING:				
1. Do storm drains have effective s	ediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?		YES	NO	NA
3. Is there a properly constructed and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	d working order?	YES	NO	NA
5. Is the area free of spills or the ev		YES	NO	NA
6. Is the area free of any unchecke	d erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspect	tion Started		
	tial construction area disturbed on site more than	one acre? YES	NO	NA
8. Is storm water pollution prevention		YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?		YES	NO	NA
10. Is contractor following their SWPPP?		YES	NO	NA
্ৰ. Are there copies of weekly insp		YES	NO	NΑ
WASTE COLLECTION AREAS:				
12. Are containers and the area be		YES	NO	NA
13. Is the area free of any evidence		YES	NO	NA
01/T0/DE 070 D 4 05 05 F0/1/5	SECTION AND REATEDIAL C.			
OUTSIDE STORAGE OF EQUIP		YES	NO	NA
	e of storm water contamination from equipment or	123	NO	INO
materials stored outside?	at or materials stored poor an outfall?	YES	NO	NΑ
<ul><li>15. Is the area free of any equipment or materials stored near an outfall?</li><li>16. Does fuel storage area have proper containment berms?</li></ul>		YES	NO	NA
17. Is the area free of open contain		YES	NO	NA
18. Is equipment or machinery free		YES	NO	NA
To, is equipment of machinery nee	TOTAL CONTINUE TO THE CONTENT OF THE CONTINUE TO THE CONTINUE	1 20		
VEHICLES AND MOBILE EQUI	PMENT:	\		
19. Is the area free of vehicles/equi	pment leaking contaminants onto ground?	YËS	NO	NA
20. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of r		YES	NO	NΑ
22. Notice of violation issued for sit	e?	YES	NO	NA
23. Verbal warning, requesting com		YES	NO	NA
24. Compliance date for NOV or ve				
COMMENTS. 27 / 6 C				
COMMENTS: CLOSE	OUT TOO Jee / Country	2 a >		



Initial Inspection

ES#: SWC2007-0420

Contractor Name: Cornejo & Sons Inc

Project Description: Paving improvements

Project Name: Central & Tyler Intersection Improvements

Project Start Date: 10/6/08

Recheck Date:

Duration: to be completed

by 3/6/09

General Site Location or Address: Central & Tyler Intersection

Area Engineer: P Gunzelman	Area Inspector: J Peterson	Inspector: M Ha	<u>n</u>	
GROUNDSKEEPING:				
<ol> <li>Do storm drains have effective sed</li> </ol>	•	YES		N/
<ul><li>2. Does site have proper perimeter sediment control?</li><li>3. Is there a properly constructed and maintained construction enterance?</li></ul>		YES		N/
		YES YES		N/ N/
<ol> <li>Are all sediment controls in good w</li> <li>Is the area free of spills or the evidence</li> </ol>		YES		N/
6. Is the area free of any unchecked e		YES		N/
	15 Days Past Initial Inspection - Recheck?			
SWP3:			NO.	
7. Is the construction area or potential construction area disturbed on site more than one acre?			=	N/ N/
3. Is storm water pollution prevention		YES YES		N/
<ol> <li>Does SWPPP include a copy of the approved state NOI?</li> <li>Is contractor following their SWPPP?</li> </ol>				N/
1. Are there copies of weekly inspec		YES YES		N.
) Are there sopies of weekly mopes	and reported our exer.	,		
WASTE COLLECTION AREAS:				
<ol><li>Are containers and the area being</li></ol>	properly maintained?	YES	NO	N/
<ol><li>Is the area free of any evidence or</li></ol>	spills or leaks?	YES	NO	N/
OUTSIDE STORAGE OF EQUIPM	ENT AND MATERIALS:			
	storm water contamination from equipment	or YES	NO	N/
materials stored outside?				
15. Is the area free of any equipment		YES		N/
<ol><li>Does fuel storage area have prop</li></ol>		YES		N/
17. Is the area free of open containers		YES		N/
<ol><li>Is equipment or machinery free from the second of /li></ol>	om contributing contaminants?	YES	NO NO	N/
VEHICLES AND MOBILE EQUIPM	ENT:			
	nent leaking contaminants onto ground?	YES		N
20. Is equipment or machinery free fro	om contributing contaminants?	YES	NO NO	N/
WISCELLANEOUS OR OTHER:				
1. Is the area free of evidence of run	off contributing contaminants?	YES		N.
2. Notice of violation issued for site?	_	YES		N.
3. Verbal warning, requesting compli		YES	NO	N
24. Compliance date for NOV or verba	al warning:			
COMMENTS: Site in good shape.				

OLOSE OUT PROJECT COMPLET
5-13-09



Initial Inspection

ES#: SWC2007-0425

Contractor Name: Bob Bergkamp Construction

Project Start Date: 8/28/08

Project Description: Storm drain to serve Pearson Commercial & New

Recheck Date:

Project Name: Storm Water Drain #332 Phase 1

Duration: 90 days

General Site Location or Address: Along Maize Rd, south of 29th St

North

Engr No. 468 83496 Inspection Date: 5/3 Scity Quadurant: NW Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: M Thorn	Inspector:		
GROUNDSKEEPING:  1. Do storm drains have effective so 2. Does site have proper perimeter 3. Is there a properly constructed a 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecker	sediment control?  nd maintained construction enterance? ! working order? idence of spills?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
OMDA.	15 Days Past Start Date with No Initial Ins	pection Started		
SWP3: 7. Is the construction area or poten 8. Is storm water pollution prevention 9. Does SWPPP include a copy of the storm of the stor	the approved state NOI? PPP?	than one acre? YES YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area bei 13. Is the area free of any evidence		YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQUIP 14. Is the area free of any evidence materials stored outside?	MENT AND MATERIALS: of storm water contamination from equipment	nt or YES	NO	NA
	ers/barrels that could overflow?	YES YES YES YES	NO NO NO NO	NA NA NA
VEHICLES AND MOBILE EQUIF 19. Is the area free of vehicles/equi 20. Is equipment or machinery free	pment leaking contaminants onto ground?	YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of r 22. Notice of violation issued for sit 23. Verbal warning, requesting com 24. Compliance date for NOV or ve COMMENTS:	e? apliance? rbal warning:	YES YES YES	NO NO NO	NA NA NA

RECHECK COMMENTS:



### Initial Inspection

ES#: SWC2007-0378

Nowak Construction Contractor Name:

Project Description: Water improvements

Project Name: WDS to serve Edge Water Addn

Project Start Date: 7/7/08

Recheck Date:

Duration: 60 days

General Site Location or Address: South of 45th St North, west of

Inspection Date: 05/06/09 City Quadurant: NW Inspection Status: Open Engr No. 448 90311

Area Engineer: J Kallman	Area Inspector: Wilson	Inspector:	70	سے ا رکبو	all
GROUNDSKEEPING:					
1. Do storm drains have effective	sediment protection?		YES	NO	NA
2. Does site have proper perimeter	er sediment control?		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	od working order?		YES	NO	NA
5. Is the area free of spills or the	evidence of spills?		YES	NO	NA
6. Is the area free of any uncheck	ted erosion?	,	YES	NO	NA
014/70	15 Days Past Start Date with No Initial Inspection S	tarted			
SWP3:	ential construction area disturbed on site more than one	acre?	YES	NO	NA
8. Is storm water pollution prevent		<b>40</b> 10:	YES	NO	NA
Does SWPPP include a copy o			YES	NO	NA
10. Is contractor following their SV			YES	NO	ΝA
10. Is contractor following their over 11. Are there copies of weekly ins			YES	NO	NA
Are there copies of weekly ins	spection reports on site:				1471
WASTE COLLECTION AREAS	S:				
12. Are containers and the area b	eing properly maintained?		YES	NO	NA
13. Is the area free of any evidence			YES	NO	NA
OUTSIDE STORAGE OF EQUI	IPMENT AND MATERIALS:				
	ce of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
	nent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p			YES	NO	NA
17. Is the area free of open contain			YES	NO	NA
	ee from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU	IIDMENT.				
10 is the area free of vehicles/en	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
20. 18 equipment of madrinery no	o non controlling contaminante				
MISCELLANEOUS OR OTHER	₹:		VEC	NO	215
	frunoff contributing contaminants?		YES	NO	AK
22. Notice of violation issued for s			YES	NO	NA
23. Verbal warning, requesting co			YES	МО	NA
24. Compliance date for NOV or v					
COMMENTS: 1050 EV	TO FEDERT COMPORT NO				
	When The Jan Part				

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Initial Inspection

ES#: SWC2007-0407

**Mies Construction** Contractor Name:

Project Description: Water improvements

Project Name: WDS to serve Moorings 10th Addn

Project Start Date: 10/6/08

Recheck Date:

Duration: to be completed

by 11/03/08

General Site Location or Address: South of 53rd St North, west of

Meridian

Engr No. 448 90356

Inspection Date: 05/06/67 City Quadurant: NW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: G Shearer	Inspector:	M	The	<u> </u>
GROUNDSKEEPING:  1. Do storm drains have effective s 2. Does site have proper perimeter 3. Is there a properly constructed a 4. Are all sediment controls in good 5. Is the area free of spills or the evilation of the second sec	r sediment control? and maintained construction enterance? d working order? vidence of spills?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
,	15 Days Past Start Date with No Initial Inspection Sta	rted			
<ul> <li>SWP3:</li> <li>7. Is the construction area or potention</li> <li>8. Is storm water pollution prevention</li> <li>9. Does SWPPP include a copy of</li> <li>10. Is contractor following their SW</li> <li>Are there copies of weekly inspections</li> </ul>	ntial construction area disturbed on site more than one accomplan on site? the approved state NOI? PPP?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area be 13. Is the area free of any evidence	ing properly maintained?		YES YES	NO NO	NA NA
OUTSIDE STORAGE OF EQUIP  14. Is the area free of any evidence materials stored outside?	PMENT AND MATERIALS: e of storm water contamination from equipment or		YES	NO	NA
	ers/barrels that could overflow?		YES YES YES YES	NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQUII 19. Is the area free of vehicles/equi 20. Is equipment or machinery free	pment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of r 22. Notice of violation issued for sit 23. Verbal warning, requesting com 24. Compliance date for NOV or ve COMMENTS:	unoff contributing contaminants? e? apliance?		YES YES YES	NO NO NO	NA NA NA

CHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0353

Contractor Name: Mies Construction

Project Description: Water improvements

Project Name: WDS to serve Johnson Commercial Centre & Northgate

Commercial Park Fist Addn

General Site Location or Address: Along 53rd St North, west of

Meridian

Engr No. 448 90281

Inspection Date: 2506/69 City Quadurant: NW

Inspection Status: Open

Project Start Date: 6/2/08

Recheck Date:

Duration: 10 days

Area Engineer: J Kallman	Area Inspector: G Shearer	Inspector:	1 Ff.	22
GROUNDSKEEPING:				
<ol> <li>Do storm drains have effective se</li> </ol>	diment protection?	YES	S NO	NA
2. Does site have proper perimeter :	sediment control?	YES	S NO	NA
<ol><li>Is there a properly constructed ar</li></ol>	d maintained construction enterance?	YES	S NO	NA
4. Are all sediment controls in good	working order?	YES	ON 8	NA
5. Is the area free of spills or the evi	dence of spills?	YES	S NO	NA
<ol><li>Is the area free of any unchecked</li></ol>	erosion?	YES	NO 8	NA
SWP3:	15 Days Past Start Date with No Initial Inspection Starte	ed		
	al construction area disturbed on site more than one acre	? YES	S NO	NA
8. Is storm water pollution prevention	n plan on site?	YES	S NO	NA
9. Does SWPPP include a copy of the	,	YES	S NO	NΑ
10. Is contractor following their SWF	, ,	YES	S NO	NA
াব. Are there copies of weekly inspe		YES		NA
$oldsymbol{\omega}$				
WASTE COLLECTION AREAS:	od	VEC	. NO	NIA
12. Are containers and the area beir		YES		NA
13. Is the area free of any evidence	of spills or leaks?	YES	NO.	NA
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:			
	of storm water contamination from equipment or	YES	NO	NA
materials stored outside?	•			
15. Is the area free of any equipmen	t or materials stored near an outfall?	YES	NO NO	NA
16. Does fuel storage area have pro		YES	NO S	NΑ
17. Is the area free of open containe		YES	NO S	NA
18. Is equipment or machinery free f		YES	NO.	NA
VELUCI EO AND MODUE FOLID	8.8 PT \$ 17T .			
VEHICLES AND MOBILE EQUIP	พ่อหา: ment leaking contaminants onto ground?	·YES	. NO	NA
		YES		NA
20. Is equipment or machinery free f	on continuing contaminants?	100	110	INA
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of ru	noff contributing contaminants?	YES	· -	NA
22. Notice of violation issued for site	?	YES		, NA
23. Verbal warning, requesting comp		YES	NO.	NA
24. Compliance date for NOV or ver	pal warning:			
COMMENTS: ///OSP 797	- Reser Conflere			

RECHECK COMMENTS:

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# DEPARTMENT OF NVIRONMENTAL SERVICES

# STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT

### Initial Inspection

ES#: SWC2007-0390

Contractor Name: Wildcat Construction

Project Description: Water improvements

Project Name: Water Main Replacement in Arkansas, 16th St N to 20th

St. North

General Site Location or Address: North of 13th St North, W of

Broadway

Engr No. 448 90119

RECK COMMENTS:

Inspection Date: Delot City Quadurant: NW

Inspection Status: Open

Project Start Date: 7/7/08

Duration: 100 days for 2

Recheck Date:

projects

Area Engineer: S King	Area Inspector: C Coykendall	Inspector:	V	NZ	fill
GROUNDSKEEPING:  1. Do storm drains have effective:  2. Does site have proper perimete  3. Is there a properly constructed:			YES YES YES	NO NO NO	NA NA NA
<ul> <li>4. Are all sediment controls in goo</li> <li>5. Is the area free of spills or the e</li> <li>6. Is the area free of any unchecken</li> </ul>	od working order? evidence of spills?		YES YES YES	NO NO NO	NA NA NÀ
CVA/D2.	15 Days Past Start Date with No Initial Inspection	Started			
<ul> <li>5WP3:</li> <li>7. Is the construction area or potential construction area disturbed on site more than one acre?</li> <li>8. Is storm water pollution prevention plan on site?</li> <li>9. Does SWPPP include a copy of the approved state NOI?</li> <li>10. Is contractor following their SWPPP?</li> <li>11. Are there copies of weekly inspection reports on site?</li> </ul>					NA NA NA NA
WASTE COLLECTION AREAS  12. Are containers and the area be  13. Is the area free of any evidence	eing properly maintained?		YES YES	NO NO	NA NA
materials stored outside?  15. Is the area free of any equipment.  16. Does fuel storage area have pulpered area free of open contains.	e of storm water contamination from equipment or ent or materials stored near an outfall?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQU 19. Is the area free of vehicles/equ 20. Is equipment or machinery free	uipment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER 21. Is the area free of evidence of 22. Notice of violation issued for si 23. Verbal warning, requesting cor 24. Compliance date for NOV or v	runoff contributing contaminants? ite? mpliance?	RECEIVE	YES YES YES MAY 0	NO NO NO <b>7 2009</b>	NA NA NA
COMMENTS: NO STATE	li water-Imiter	or Pos	led o	٦ ا	_



### Initial Inspection

ES#: SWC2007-0345

Contractor Name:

**Utilities Plus Inc** 

Project Description: Don't know

Project Name: Lead Services Replacement

Project Start Date: 5/12/08

Recheck Date:

**Duration: 100 days** 

General Site Location or Address: North of MacArthur, west of 119th St

West Engr No. 448 90382	Inspection Date:	City Quadurant: SW	Inspection	Status:	Open	
Area Engineer: S King	Area Insp	pector: S May	Inspector:			
GROUNDSKEEPING:						
<ol> <li>Do storm drains have effe</li> </ol>	•	•		YES	NO	NA
<ol><li>Does site have proper per</li></ol>				YES	NO	NA
<ol><li>Is there a properly constru</li></ol>		truction enterance?		YES	NO	NA
I. Are all sediment controls i				YES	NO	NA
5. Is the area free of spills or				YES	NO	NA
<ol><li>Is the area free of any unc</li></ol>	checked erosion?			YES	NO	NA
SWP3:	15 Days Past S	tart Date with No Initial Inspection S	tarted			
	potential construction are	a disturbed on site more than one a	acre?	YES	NO	NA
B. Is storm water pollution pro				YES	NO	NA
Does SWPPP include a co		NOI?		YES	NO	NA
10. Is contractor following the				YES	NO	NA
1. Are there copies of week		re?		YES	NO	NΑ
·		•				
WASTE COLLECTION AR						
<ol><li>Are containers and the a</li></ol>		ned?		YES	NO	NA
<ol><li>13. Is the area free of any ev</li></ol>	idence of spills or leaks?			YES	NO	NΑ
OUTSIDE STORAGE OF E	EQUIPMENT AND MATE	ERIALS:				
		tamination from equipment or		YES	NO	NA
materials stored outside		. ,				
15. Is the area free of any eq	uipment or materials store	ed near an outfall?		YES	NO	NΑ
16. Does fuel storage area h				YES	NO	NΑ
17. Is the area free of open o				YES	NO	NA
18. Is equipment or machine				YES	NO	NA
	,					
VEHICLES AND MOBILE						
<ol><li>Is the area free of vehicle</li></ol>				YES	NO	N/
20. Is equipment or machine	ry free from contributing co	ontaminants?		YES	NO	N.A
MISCELLANEOUS OR OT	HER:					
1. Is the area free of eviden	ce of runoff contributing co	ontaminants?		YES	NO	NA
22. Notice of violation issued				YES	NO	N/
23. Verbal warning, requestir	ng compliance?			YES	NO	NΑ
24. Compliance date for NO\						
		<u>_</u>				
COMMENTS:	ose out	NO STORM	$T_{\Lambda}$	7		

5-6-07



### Initial Inspection

ES#: SWC2007-0411

Conspec, Inc d/b/a Kansas Paving Contractor Name:

Project Description: Street paving to serve Orchard Park Addn

Project Name: Baehr Street, Newell to St Louis

Recheck Date:

Duration: to be completed

Project Start Date: 9/2/08

10/6/08

General Site Location or Address: South of Central, west of West St

Inspection Date: 25/00/69 City Quadurant: NW Engr No. 472 84570

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: T Anthis	Inspector:	74	4	11
GROUNDSKEEPING:			•		
1. Do storm drains have effective s	ediment protection?		YES	NO	NA
2. Does site have proper perimeter			YES	NO	NA
	nd maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA
5. Is the area free of spills or the ev			YES	NO	NA
6. Is the area free of any unchecked	d erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection S	Started			
	tial construction area disturbed on site more than one	acre?	YES	NO	NA
8. Is storm water pollution prevention			YES	NO	NA
9. Does SWPPP include a copy of t			YES	NO	NA
10. Is contractor following their SW			YES	NO	NA
Are there copies of weekly insp			YES	NO	NA
_					
WASTE COLLECTION AREAS:			\/E0	NO	110
12. Are containers and the area bei			YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUIP					
	e of storm water contamination from equipment or		YES	NO	NA
materials stored outside?	-tti-1td		YES	NO	NA
	nt or materials stored near an outfall?	•	YES	NO	NA
16. Does fuel storage area have pro			YES	NO	NA
<ul><li>17. Is the area free of open contain</li><li>18. Is equipment or machinery free</li></ul>			YEŞ	NO	NA
18. Is equipment of machinery free	TOTAL CONTINUITING CONTAINING PROPERTY.		I LO	140	13673
VEHICLES AND MOBILE EQUIP					
19. Is the area free of vehicles/equi	pment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of r			YES	NO	NA
22. Notice of violation issued for site			YES	NO	NA
23. Verbal warning, requesting com	pliance?		YES	NO	NA
24. Compliance date for NOV or ve					
	of Forsel Courses				

CHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0412

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Street paving to serve Orchard Park Addn

Project Name: Baehr Street, Newell to Central

Project Start Date: 9/2/08

Recheck Date:

Duration: to be completed

10/6/08

General Site Location or Address: South of Central, west of West St

	Area Inspector: T Anthis	inspector:	. 61	· Free	<u> </u>
ROUNDSKEEPING:					
Do storm drains have effective so			YES	NO	NΑ
Does site have proper perimeter			YES YES	NO	NA NA
	nd maintained construction enterance?		YES .	NO NO	N/ N/
Are all sediment controls in good Is the area free of spills or the ev			YES	NO	N/
Is the area free of any unchecker			YES	NO	N/
is the area free of any unoncerco	15 Days Past Start Date with No Initial Inspection Start	ed	0	,	
WP3:			\/F0	NO	
·	ial construction area disturbed on site more than one acr	e?	YES	NO	N/
Is storm water pollution prevention			YES YES	NO NO	N/
Does SWPPP include a copy of t			YES	NO	N/ N/
<ul> <li>Is contractor following their SWI</li> <li>Are there copies of weekly inspendent</li> </ul>			YES	NO	N/
. Are there copies or weekly msp	ection reports on site?		120	110	11/
ASTE COLLECTION AREAS:					
. Are containers and the area bei			YES	NO	N/
. Is the area free of any evidence	of spills or leaks?		YES	NO	N/
JTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:				
. Is the area free of any evidence	of storm water contamination from equipment or		YES	NO	N/
materials stored outside?			\( = 0		
. Is the area free of any equipmen	nt or materials stored near an outfall?		YES	NO	N/
. Does fuel storage area have pro			YES	NO	N/
. Is the area free of open contain			YES	NO	N/
. Is equipment or machinery free	from contributing contaminants?		YES	NO	N/
HICLES AND MOBILE EQUIP					
	oment leaking contaminants onto ground?		YES	NO	N/
. Is equipment or machinery free	from contributing contaminants?		YES	NO	N/
SCELLANEOUS OR OTHER:					
. Is the area free of evidence of ri	unoff contributing contaminants?		YES	NO	N/
. Notice of violation issued for site			YES	NO	N.
. Verbal warning, requesting com	pliance?		YES	NO	N.

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Initial Inspection

ES#: SWC2007-0383

Contractor Name: <u>LaFarge North America Inc</u>

Project Description: Paving to serve Park Vista Addn

Project Name: 10th St fr EL St Paul to WL Edwards

Project Start Date: 6/23/08

Recheck Date:

Duration: 20 day

General Site Location or Address: South of 13th, W of McLean

Engr No. 472 84454 Inspection Date: 05/06/07 City Quadurant: NW Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: M Sholander	Inspector: 7//	The	46
GROUNDSKEEPING:				
Do storm drains have effective:	sediment protection?	YES	NO	NA
2. Does site have proper perimete		YES	NO	NA
	and maintained construction enterance?	YES	NO	NΑ
4. Are all sediment controls in goo	od working order?	YES	NO	NA
5. Is the area free of spills or the e	evidence of spills?	YES	NO	NΑ
6. Is the area free of any unchecke	ed erosion?	YES	NO	NΑ
SWP3:	15 Days Past Start Date with No Initial Inspection Star	ted		
	ntial construction area disturbed on site more than one ac	re? YES	NO	NA
8. Is storm water poliution prevent		YES	NO	NA
9. Does SWPPP include a copy of		YES	NO	NA
10. Is contractor following their SV		YES	NO	NA
1. Are there copies of weekly ins		YES	NO	NA
WASTE COLLECTION AREAS				
12. Are containers and the area be		YES	NO	NA
13. Is the area free of any evidence	ee of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:			
14. Is the area free of any evidence	e of storm water contamination from equipment or	YES	NO	NA
materials stored outside?	ent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have p		YES	NO	NA
17. Is the area free of open contain		YES	NO	NA
18. Is equipment or machinery free		YES	NO	NA
To. is equipment of machinery need	e nom contributing contaminants:	, 20	110	147
VEHICLES AND MOBILE EQUI	IPMENT:			
	uipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free	e from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER	•			
21. Is the area free of evidence of		YES	NO	NA
22. Notice of violation issued for si		YES	NO	AM
23. Verbal warning, requesting cor		YES	ИО	ΝA
24. Compliance date for NOV or ve				
m : = uniquentina alane ran rea e e e e e	<b>.</b>			

COMMENTS:

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XECHECK COMMENTS:



Initial Inspection

ES#: SWC2007-0301

Contractor Name: LaFarge North America Inc

Project Start Date: 6/25/08

Project Description: Street paving to serve Edge Water Addn

Recheck Date:

Project Name: Driftwood; Cimarron; Kollmeyer; etc.

Duration: 70 days

General Site Location or Address: South of 45th St North, west of

Hoover

Engr No. 472 84582 Inspection Date: <u>ESCO</u>City Quadurant: NW Inspection Status: *Open* 

Area Engineer: V Huang	Area Inspector: Wilson	Inspector:	1		-66
GROUNDSKEEPING:					
1. Do storm drains have effective s			YES	NO	NA
2. Does site have proper perimeter	sediment control?		YES	NO	NΑ
	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good	d working order?		YES -	NO	NA
5. Is the area free of spills or the e	vidence of spills?		YES	NO	NA
6. Is the area free of any unchecke	ed erosion?		YES	NO	NA
CIAIDA.	15 Days Past Start Date with No Initial Inspectio	on Started			
SWP3:	itial construction area disturbed on site more than o	ne acre?	YES	NO	NA
8. Is storm water pollution preventi		ne acre:	YES	NO	NA
Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SW			YES	NO	NA
Fo. is contractor following their SVC  ∠ 4. Are there copies of weekly inspection.			YES	NO	NA
Are there copies of weekly hisp	rection reports of site:		120	110	IN/
WASTE COLLECTION AREAS:					
12. Are containers and the area be	ing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:				
	e of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equipme	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pr			YES	NO	NA
17. Is the area free of open contain			YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQUI	PMENT:				
	ipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of			YES	NO	AИ
22. Notice of violation issued for sit			YES	NO	NA
23. Verbal warning, requesting con			YES	NO	NA
24. Compliance date for NOV or ve					
COMMENTS:	· · · · · · · · · · · · · · · · · · ·				
	The State of the S				

AECHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0424

Contractor Name: Cornejo & Sons Inc

Project Description: Parking lot improvements

Project Name: Westside Athletic Field Parking Lot Improvements

Project Start Date: 8/18/08

Recheck Date:

Duration: 40 days

General Site Location or Address: West of Seneca, south of Central

Inspection Date: 2506/69 City Quadurant: NW Inspection Status: Open Engr No. 472 84714 Inspector: Area Inspector: Park Dept Area Engineer: S Mellies ever 4 **GROUNDSKEEPING:** NA YES NO 1. Do storm drains have effective sediment protection? YES NO NΑ 2. Does site have proper perimeter sediment control? YES NO NA 3. Is there a properly constructed and maintained construction enterance? YES NO NA 4. Are all sediment controls in good working order? YES NΑ NO 5. Is the area free of spills or the evidence of spills? YES NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NO NA YES NO NA 8. Is storm water pollution prevention plan on site? YES NO NΑ 9. Does SWPPP include a copy of the approved state NO!? YES NO NA 10. Is contractor following their SWPPP? YES NO NA 1. Are there copies of weekly inspection reports on site? **WASTE COLLECTION AREAS:** YES NO NA 12. Are containers and the area being properly maintained? YES NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NA YES NO 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? YES NO NΑ 15. Is the area free of any equipment or materials stored near an outfall? YES NO NA 16. Does fuel storage area have proper containment berms? YES NO NA 17. Is the area free of open containers/barrels that could overflow? YES NO. NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: YES NO NΑ 19. Is the area free of vehicles/equipment leaking contaminants onto ground? YES NO NA 20. Is equipment or machinery free from contributing contaminants?

COMMENTS: 10/30/08 NOV sent to contractor for failure to use BMPs

21. Is the area free of evidence of runoff contributing contaminants?

Clase out the sect Conday

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YES

YES

YES

NO

NO

NO

NΑ

NA

NA

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RECHECK COMMENTS:

MISCELLANEOUS OR OTHER:

22. Notice of violation issued for site?

23. Verbal warning, requesting compliance?24. Compliance date for NOV or verbal warning:



Initial Inspection

ES#: SWC2007-0400

Contractor Name: McCullough Excavation

Project Description: Sanitary sewer to serve The Moorings 10th Addn

Project Name: Lateral 14, Main 15, Sanitary Sewer #23

Recheck Date:

Duration: to be completed

Project Start Date: 7/7/08

by 10/10/08

General Site Location or Address: South of 53rd St North, west of

Meridian

Engr No. 468 84467 Inspection Date: OSalo City Quadurant: NW Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: G Shearer	Inspector:	70	1 J.	y CC
GROUNDSKEEPING:  1. Do storm drains have effective so 2. Does site have proper perimeter 3. Is there a properly constructed an 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecker	sediment control?  nd maintained construction enterance?  I working order?  ridence of spills?		YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
·	15 Days Past Start Date with No Initial Inspection S	tarted			
SWP3: 7. Is the construction area or potent 8. Is storm water pollution preventic 9. Does SWPPP include a copy of t 10. Is contractor following their SWI 1. Are there copies of weekly inspe	the approved state NOI? PPP?	acre?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area bei 13. Is the area free of any evidence			YES YES	NO NO	NA NA
materials stored outside?	of storm water contamination from equipment or nt or materials stored near an outfall?  oper containment berms?  ers/barrels that could overflow?		YES YES YES YES YES	NO NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQUIF 19. Is the area free of vehicles/equi 20. Is equipment or machinery free	pment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of re 22. Notice of violation issued for site 23. Verbal warning, requesting com 24. Compliance date for NOV or ver  COMMENTS:	e? ppliance?		YES YES YES	NO NO	NA NA NA

RECHECK COMMENTS:

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### Initial Inspection

ES#: SWC2007-0399

Contractor Name: Wildcat Construction

Project Description: Sanitary sewer to serve Edge Water Addn

Project Name: Main 24, SWI & Lift Station

Project Start Date: 8/25/08

Recheck Date:

Duration: to be completed

11/14/08

General Site Location or Address: South of 47th St N, west of Hoover

Engr No. 468 84364 Inspection Date: OSplate City Quadurant: NW Inspection Status: Open

	Area Engineer: J Kallman	Area Inspector: M Thom	Inspector:	M	The	
	GROUNDSKEEPING:  1. Do storm drains have effective so the storm drains have proper perimeter and so the storm drains and storm drains are storm drains and storm drains are storm drains and storm drains are storm drains have effective so the storm drains have proper perimeter at the storm drains have proper perimeter at the storm drains are storm drains	sediment control?  Ind maintained construction enterance?  I working order?  Vidence of spills?		YES YES YES YES YES YES	NO NO NO NO NO NO	NA NA NA NA NA
	SWP3:	15 Days Past Start Date with No Initial inspection	n Started			
(		the approved state NOI? PPP?	ne acre?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA NA
•	WASTE COLLECTION AREAS: 12. Are containers and the area be 13. Is the area free of any evidence	ing properly maintained?		YES YES	NO NO	NA NA
	materials stored outside?	e of storm water contamination from equipment or		YES YES	NO	NA NA
	<ul><li>15. Is the area free of any equipment</li><li>16. Does fuel storage area have pr</li><li>17. Is the area free of open contain</li><li>18. Is equipment or machinery free</li></ul>	ers/barrels that could overflow?		YES YES YES	NO NO NO	NA NA NA NA
	VEHICLES AND MOBILE EQUI 19. Is the area free of vehicles/equ 20. Is equipment or machinery free	ipment leaking contaminants onto ground?		YES YES	NO NO	NA NA
	MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of a 22. Notice of violation issued for sit 23. Verbal warning, requesting con 24. Compliance date for NOV or ve	runoff contributing contaminants? e? npliance? rbal warning:	_	YES YES YES	NO NO NO	AN AN AN
	COMMENTS: Plose 2	IT Truser lawrence				
1	K	of the sect low horse	D# 4 = 11 = -		_	

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Initial Inspection

ES#: SWC2007-0391

Project Start Date: 7/7/08

Duration: 100 days for 2

Recheck Date:

projects

Wildcat Construction Contractor Name:

Project Description: Sanitary sewer improvements

Project Name: Sanitary sewer improvements in Arkansas, 15th St North

to 20th St North

General Site Location or Address: North of 13th St North, W of

Broadway

Engr No. 468 84372

Inspection Date: City Quadurant: NW

Inspection Status: Open

Area Engineer: S King	Area Inspector: C Coykendall	Inspector:	24	The	6
GROUNDSKEEPING:					
<ol> <li>Do storm drains have effective</li> </ol>	sediment protection?		YES	NO	NA
<ol><li>Does site have proper perimet</li></ol>	er sediment control?		YES	NO	NA
<ol><li>Is there a properly constructed</li></ol>	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in go			YES	NO	NA
5. Is the area free of spills or the			YES	NO	NΑ
6. Is the area free of any unchecl	• •		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection	on Started			
	ential construction area disturbed on site more than c	ne acre?	YES	NO	NA
3. Is storm water pollution prever			YES	NO	NA
Does SWPPP include a copy of			YES	NO	NΑ
10. Is contractor following their S			YES	NO	NΑ
'ব্. Are there copies of weekly in			YES	NO	NA
	n.				
WASTE COLLECTION AREA			YES	NO	NΑ
12. Are containers and the area to			YES	NO.	NA.
<ol> <li>Is the area free of any eviden</li> </ol>	ce of spills of leaks?		TES	NO.	INA
OUTSIDE STORAGE OF EQU					
	ce of storm water contamination from equipment or		YES	NO	NA
materials stored outside?			\/F0	NO	
15. Is the area free of any equiph	nent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have			YES	NO	NA
	niners/barrels that could overflow?		YES	NO	NA
<ol><li>Is equipment or machinery free</li></ol>	ee from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU	JIPMENT:				
9. Is the area free of vehicles/ed	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHE	D.				
	f runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for			YES	NO	NA
22. Notice of violation issued for a 23. Verbal warning, requesting co			YES	NO	NA
23. Verbal warning, requesting co 24. Compliance date for NOV or				. 🕶	- • •
COMMENTS: ///	on water Twater lago				

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Initial Inspection

ES#: SWC2007-0364

Contractor Name: WB Carter Const

Project Description: Sanitary sewer reconstruction in various locations

Project Name: 2008 Sanitary Sewer Reconstruction Phase 4

Recheck Date:

Project Start Date: 6/16/08

Duration: 30 days

General Site Location or Address: South of Central, east of West St

Area Engineer: S King	Area Inspector: J Payne	Inspector:	The	The	~
GROUNDSKEEPING:	d .				
. Do storm drains have effective	•		YES	NO	NA
2. Does site have proper perimete			YES	NO	NA
	and maintained construction enterance?		YES	NO	NΑ
Are all sediment controls in goo			YES	NO	NΑ
is the area free of spills or the e			YES	NO	N/
8. Is the area free of any uncheck			YES	NO	NΑ
SWP3:	15 Days Past Start Date with No Initial Inspecti	on Started			
. Is the construction area or poter	ntial construction area disturbed on site more than	one acre?	YES	NO	NΑ
<ol> <li>Is storm water pollution prevent</li> </ol>	ion plan on site?		YES	NO	NΑ
<ol> <li>Does SWPPP include a copy of</li> </ol>			YES	NO	NΑ
0. Is contractor following their SV	VPPP?	•	YES	NO	NΑ
1. Are there copies of weekly ins	pection reports on site?		YES	NO	NΑ
。 VASTE COLLECTION AREAS					
2. Are containers and the area be			YES	NO	NA
3. Is the area free of any evidence	<b>*</b> · · ·		YES	NO	NΑ
OUTSIDE STORAGE OF EQUI	DRAERIT ARID RAATEDIALC.				
	e of storm water contamination from equipment or		YES	NO	NA
materials stored outside?	e of storm water contamination from equipment of		, 20	140	
	ent or materials stored near an outfall?		YES	NO	NA
6. Does fuel storage area have p			YES	NO -	NA
7. Is the area free of open contain			YES	NO	NA
8. Is equipment or machinery free			YES	NO	NA
CUICLES AND MODILE COLL	DRAENT.				
'EHICLES AND MOBILE EQUI	ipment leaking contaminants onto ground?		YES	NO	NA
<ol> <li>Is the area free of vehicles/equ</li> <li>Is equipment or machinery free</li> </ol>			YES	NO	NΑ
o. to operation or modelling for	our comments			. =	
MISCELLANEOUS OR OTHER			VEC	NO	K1.0
1. Is the area free of evidence of	<u> </u>		YES YES	NO NO	NA NA
2. Notice of violation issued for si			YES	NO	NA NA
Verbal warning, requesting cor     Gamplianes data for NOV or warning.			150	NO	187
4. Compliance date for NOV or ve	erbal warning:				

ECHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0421

Contractor Name: Utility Maintenance Contractors

Project Start Date: 9/15/08

Project Description: Sanitary sewer improvements

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehabilitation Phase B

Duration: 40 days

General Site Location or Address: East of West St; south of 13th St

North

Engr No. 468 84503 Inspection Date: 10/21/08 City Quadurant: NW Inspection Status: Open

Area Engineer: L Lawrenz	Area Inspector: R Starcher	Inspector: M Hall		·
GROUNDSKEEPING:				
1. Do storm drains have effective s	ediment protection?	YES	NO	NΑ
2. Does site have proper perimeter	•	YES	NO	NA
	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good		YES	NO	NA
5. Is the area free of spills or the ev		YES	NO	NA
6. Is the area free of any unchecke	•	YES	NO	NA
SWP3:	15 Days Past Initial Inspection - Recheck? or	Close?		
	tial construction area disturbed on site more than c	one acre? YES	NO	NA
8. Is storm water pollution prevention		YES	NO	NA
Does SWPPP include a copy of the copy	·	YES	NO	NA
10. Is contractor following their SW		YES	NO	NA
Are there copies of weekly insp		YES	NO	ΝA
Are there copies of weekly mop	odion reporte on one;	120		147 (
WASTE COLLECTION AREAS:				
12. Are containers and the area be	ing properly maintained?	YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:			
	e of storm water contamination from equipment or	YES	NO	NA
materials stored outside?	, , , , , , , , , , , , , , , , , , , ,			
	nt or materials stored near an outfall?	YES	NO	NΑ
16. Does fuel storage area have pri		YES	NO	NA
17. Is the area free of open contain		YES	NO	NA
18. Is equipment or machinery free		YES	NO	NA
VEHICLES AND MOBILE EQUIP	DRHENIT.			
	pment leaking contaminants onto ground?	YES	NO	NΑ
20. Is equipment or machinery free		YES	NO	NA
20. Is equipment of machinery free	TOTAL CONTIDUCTING CONTAINMANTS?	120	NO	DAY
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of r		YES	NO	NA
22. Notice of violation issued for sit-		YES	NO	NA
23. Verbal warning, requesting com		YES	NO	NA
24. Compliance date for NOV or ve	rbal warning:			

COMMENTS: WO originally issued for 9/2/08/10/21/08 Need locations

RECHECK COMMENTS:

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Initia! Inspection

ES#: SWC2007-0463

Contractor Name:

Mies Construction

Project Start Date: 10/27/08

Project Description: Storm Water sewer to serve The Moorings 10th

Recheck Date:

Project Name: Storm Water Sewer #641

Duration: to be completed

by 11/14/08

General Site Location or Address: South of 53rd St North, west of

Meridian

Engr No. 468 84469

Inspection Date: 5/d 6 City Quadurant: NW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: G Shearer	Inspector:	111	J. 2.	
GROUNDSKEEPING:					
Do storm drains have effective :	sediment protection?		YES	NO	NA
2. Does site have proper perimete			YES	NO	NΑ
3 Is there a properly constructed:	and maintained construction enterance?		YES	NO	NΑ
4. Are all sediment controls in goo	and working order?		YES	NO	NA
5. Is the area free of spills or the e	widence of spills?		YES	NO	NΑ
6. Is the area free of any uncheck	ed erosion?	t	YES	NO	NA
b. Is the area free of any uncheck	The state of the s	on Startari			
SWP3:	15 Days Past Start Date with No Initial Inspection	<del></del>			
7. Is the construction area or pote	ntial construction area disturbed on site more than o	one acre?	YES	NO	NA
8. Is storm water pollution prevent	ion plan on site?		YES	NO	NA
9. Does SWPPP include a copy of	f the approved state NOI?		YES	NO	NA
10. Is contractor following their SV	VPPP?		YES	NO	NΑ
Are there copies of weekly ins	pection reports on site?		YES	NO	NA
WASTE COLLECTION AREAS			VEC	NO	NA
12. Are containers and the area be	eing properly maintained?		YES YES	NO	NA NA
13. Is the area free of any evidence	ce of spills or leaks?		YES	ŃΟ	INA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:				
14 Is the area free of any evidence	ce of storm water contamination from equipment or		YES	NO	NΑ
materials stored outside?					
	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p	proper containment herms?		YES	NO	NA
17. Is the area free of open contain	nore/barrels that could overflow?		YES	NO	NA
17. Is the area free of open contain	o from contribution contaminants?		YES	NO	NA
18. is equipment or machinery tre	e from contributing contaminants?				
VEHICLES AND MOBILE EQU	IPMENT:				
19. Is the area free of vehicles/equ	uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	e from contributing contaminants?		YES	МО	NΑ
AND OFFI LANGOUS OF STREET	5.				
MISCELLANEOUS OR OTHER	Council contributing contaminants?		YES	NO	NA
	runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for s	ille!		YES	NO	NA
23. Verbal warning, requesting co	mprance?		0		- • •
24. Compliance date for NOV or v	verbal warning:				
COMMENTS:	out Project Emplere	e.			
Comments. 6 26 Se	CU. HOTEK EMBOS	the same			
	i i je k cermitet re	-2			

CHECK COMMENTS:

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### Initial Inspection

ES#: SWC2007-0462

Mies Construction Contractor Name:

Project Description: Storm Water drain to serve The Moorings 10th

Project Name: Storm Water Drain #344

Project Start Date: 10/27/08

Recheck Date:

Duration: to be completed

by 11/14/08

General Site Location or Address: South of 53rd St North, west of

Meridian

Engr No. 468 84468

Inspection Date: \( \sum \sum \langle \langle \sum \sum \sum \text{City Quadurant: NW} \)

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: G Shearer	Inspector:	72	1 -	( CC
GROUNDSKEEPING:					
1. Do storm drains have effective s	sediment protection?		YES	NO	NA
2. Does site have proper perimeter	·		YES	NO	NA
	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA
5. Is the area free of spills or the ev			YES	NO	NA
6. Is the area free of any unchecke			YES	NO	NA
OVACDO	15 Days Past Start Date with No Initial Inspection	Started			
SWP3:	itial construction area disturbed on site more than one	acro?	YES	NO	NA
		: acre :	YES	NO	NA NA
8. Is storm water pollution preventi			YES	NO	NA.
9. Does SWPPP include a copy of			YES	NO	NA NA
10. Is contractor following their SW			YES	NO	
1. Are there copies of weekly insp	ection reports on site?		YES	NO	NA
WASTE COLLECTION AREAS:					
12. Are containers and the area be			YES	NO	NA
13. Is the area free of any evidence			YES	NO	NA
OUTSIDE STORAGE OF EQUIP	PMENT AND MATERIALS:				
	e of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pr			YES	NO	NA
17. Is the area free of open contain			YES	NO	NA
18. Is equipment or machinery free			YES	NO	NA
VEHICLES AND MOBILE EQUI	PMFNT.				
	ipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of r			YES	NO	NA
22. Notice of violation issued for sit			YES	NO	NA
23. Verbal warning, requesting con			YES	ON	NA
24. Compliance date for NOV or ve			,		. •/ /
24. Compliance date for NOV of Ve	spar warring.				

COMMENTS: LOSO DUT TO JUST CALTERT

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Initial Inspection

ES#: SWC2007-0379

Contractor Name: <u>Duling Construction</u>

Project Description: Water improvements

Project Name: WDS to serve Edge Water Addn Phase 2

Project Start Date: 8/26/08

Recheck Date:

Duration: 30 days

General Site Location or Address: South of 45th St North, west of

Hoover

Engr No. 448 90312

Inspection Date: <u>OSOlolo</u> City Quadurant: NW

Inspection Status: Open

4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecked SWP3: 7. Is the construction area or potent	sediment control?  Ind maintained construction enterance?  working order?  idence of spills?  derosior!?  15 Days Past Start Date with No Initial Inspection Start Construction area disturbed on site more than one an plan on site?  the approved state NO!?  PPP?		YES YES YES YES YES YES YES YES YES YES	NO N	NA NA NA NA NA NA
2. Does site have proper perimeter 3. Is there a properly constructed ar 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecked SWP3:  7. Is the construction area or potent	sediment control?  Ind maintained construction enterance?  working order?  idence of spills?  derosior!?  15 Days Past Start Date with No Initial Inspection Start Construction area disturbed on site more than one an plan on site?  the approved state NO!?  PPP?		YES YES YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
3. Is there a properly constructed ar 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecked SWP3:	nd maintained construction enterance? working order? idence of spills? derosion?  15 Days Past Start Date with No Initial Inspection Start Construction area disturbed on site more than one an plan on site? he approved state NOI? PPP?		YES YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
3. Is there a properly constructed ar 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecked SWP3:	nd maintained construction enterance? working order? idence of spills? derosion?  15 Days Past Start Date with No Initial Inspection Start Construction area disturbed on site more than one an plan on site? he approved state NOI? PPP?		YES YES YES YES YES YES	NO NO NO	NA NA NA NA
4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecked SWP3: 7. Is the construction area or potent	working order? idence of spills? derosion?  15 Days Past Start Date with No Initial Inspection Start Construction area disturbed on site more than one an plan on site? he approved state NOI? PPP?		YES YES YES YES YES YES	NO NO NO	NA NA NA NA
5. Is the area free of spills or the evident is the area free of any unchecked SWP3: 7. Is the construction area or potent	idence of spills? It erosion?  15 Days Past Start Date with No Initial Inspection Start Construction area disturbed on site more than one an plan on site? The approved state NO!?  PPP?		YES YES YES YES YES	NO NO NO	NA NA NA
3. Is the area free of any unchecked  SWP3: 7. Is the construction area or potent	d erosion?  15 Days Past Start Date with No Initial Inspection Start Construction area disturbed on site more than one an plan on site? he approved state NO!? PPP?		YES YES YES YES	NO NO NO	NA NA NA
SWP3: 7. Is the construction area or potent	15 Days Past Start Date with No Initial Inspection Stial construction area disturbed on site more than one an plan on site? he approved state NO!? PPP?		YES YES YES	NO NO	NA NA
7. Is the construction area or potent	ial construction area disturbed on site more than one an plan on site? the approved state NOI? PPP?		YES YES	NO	NA
· · · · · · · · · · · · · · · · · · ·	n plan on site? he approved state NOI? PPP?	acre?	YES YES	NO	NA
	he approved state NOI? PPP?		YES		
<ol><li>Is storm water pollution preventio</li></ol>	PPP?			NO	N1A
B. Does SWPPP include a copy of to	PPP?		VES		NA
10. Is contractor following their SWF			ı ĽĢ	NO	NA
1. Are there copies of weekly inspe	•		YES	NO	NA
)					
WASTE COLLECTION AREAS:					
12. Are containers and the area being	ng properly maintained?		YES	NO	NA
3. Is the area free of any evidence			YES	NO	NΑ
	o. opino di todito.			110	
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:				
	of storm water contamination from equipment or		YES	NO	NA
materials stored outside?			. — –		
	nt or materials stored near an outfall?		YES	NO	NA
6. Does fuel storage area have pro			YES	NO	NA
7. Is the area free of open contained			YES	NO	NA
18. Is equipment or machinery free			YES	NO	NA
ro. is equipment of machinery free	non contributing contaminants?		1 23	NO	INA
EHICLES AND MOBILE EQUIP	MENT:				
	oment leaking contaminants onto ground?		YES	NO	NΑ
20. Is equipment or machinery free:			YES	NO	NA
,	<b>.</b>				
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of ru	noff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for site	?		YES	NO	NA
23. Verbal warning, requesting com			YES	NO	NA
24. Compliance date for NOV or ver					
·	_				
COMMENTS: WO originally issued					

(LOSLOW PROSECT COMMETEL)
NO STOCKWATES TURBET

ECHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0372

Contractor Name:

**Dondlinger & Sons Const** 

Project Start Date: 6/9/08

Project Description: Sanitary sewer to serve Brodbeck

Project Name: Lateral 151, Main 4, Sanitary Sewer #23

Recheck Date: Duration: 15 days

General Site Location or Address: West of Arkansas, N of 29th St N

Engr	No.	468	84451
------	-----	-----	-------

Inspection Date: State City Quadurant: NW

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: G Shearer	inspector	: 7%	رمرب سعانو	_
GROUNDSKEEPING:				-	-
1. Do storm drains have effective se	ediment protection?		YES	NO	NA
2. Does site have proper perimeter			YES	NO	NA
3. Is there a properly constructed ar	nd maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA
5. Is the area free of spills or the evi			YES	NO	NA
6. Is the area free of any unchecked			YES	NO	NA
•	15 Days Past Start Date with No Initial Inspecti	on Started			
SWP3:					
	ial construction area disturbed on site more than	one acre?	YES	NO	NA
8. Is storm water pollution preventio			YES	NO	NA
9. Does SWPPP include a copy of the			YES	NO	NA
10. Is contractor following their SWF	PP?		YES	NO	NA
11. Are there copies of weekly inspe	ection reports on site?		YES	NO	NA
WASTE COLLECTION AREAS:					
12. Are containers and the area being	ng properly maintained?		YES	NO	NA
13. Is the area free of any evidence			YES	NO	NA
OUTSIDE STOPAGE OF FOURD	BATAIT AND REATEDIAL C.				
OUTSIDE STORAGE OF EQUIP			YES	NO	NΑ
	of storm water contamination from equipment or		120	140	(4/ )
materials stored outside?	-ttariala ator- d maor en autfall?		YES	NO	NA
15. Is the area tree of any equipmer	nt or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pro	oper containment berms?		YES	NO	NA
17. Is the area free of open contained			YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?		163	NO	INA
VEHICLES AND MOBILE EQUIP	MENT:				
	oment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of ru	unoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for site			YES	NO	NΑ
23. Verbal warning, requesting com			YES	NO	NA
24. Compliance date for NOV or ver	bal warning:				
COMMENTS: COSO Z	ET NO STERM WATE	-miles -			

LISTERT CONFESSOR

HECK COMMENTS:



Initial Inspection

ES#: SWC2007-0387

Utilities Plus Inc. Contractor Name:

Project Description: Water improvements

Project Name: WDS to serve Woodland North Addn

Project Start Date: 6/23/08

Recheck Date:

Duration: 10 days

General Site Location or Address: East of Hood; S of 29th St North

Inspection Date: CSCSC City Quadurant: NW Inspection Status: Open Engr No. 448 90359 M Sa 4 Inspector: Area Inspector: M Sholander Area Engineer: J Kallman **GROUNDSKEEPING:** NO NA YES 1. Do storm drains have effective sediment protection? 2. Does site have proper perimeter sediment control? YES NO NΑ YES NO NA 3. Is there a properly constructed and maintained construction enterance? YES NO NA 4. Are all sediment controls in good working order? NA 5. Is the area free of spills or the evidence of spills? YES NO YES NO NA 6. Is the area free of any unchecked erosion? 15 Days Past Start Date with No Initial Inspection Started SWP3: 7. Is the construction area or potential construction area disturbed on site more than one acre? NO YES NA YES NO NA 8. Is storm water pollution prevention plan on site? NO NA YES 9. Does SWPPP include a copy of the approved state NO!? YES NO NΑ 10. Is contractor following their SWPPP? YES NO NA া. Are there copies of weekly inspection reports on site? WASTE COLLECTION AREAS: YES NO NA 12. Are containers and the area being properly maintained? YES NO NA 13. Is the area free of any evidence of spills or leaks? **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NA YES NO 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? NO NA YES 15. Is the area free of any equipment or materials stored near an outfall? YES NO NA 16. Does fuel storage area have proper containment berms? NO NA 17. Is the area free of open containers/barrels that could overflow? YES YES NO NA 18. Is equipment or machinery free from contributing contaminants? **VEHICLES AND MOBILE EQUIPMENT:** YES NA 19. Is the area free of vehicles/equipment leaking contaminants onto ground? NO NO NA YES 20. Is equipment or machinery free from contributing contaminants? MISCELLANEOUS OR OTHER: NO NA YES 21. Is the area free of evidence of runoff contributing contaminants? YES NO NA 22. Notice of violation issued for site? NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning:

COMMENTS: Clase aut Hoser Complete NO STEP M WESTER FAMILY RECEIVED MAY 07 2009

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Initial Inspection

ES#: SWC2007-0388

Contractor Name: <u>Mies Construction</u>

Project Description: Sanitary sewer to serve Woodland North Addn

Project Name: Lateral 152, Main 4, Sanitary Sewer #23

Project Start Date: 6/23/08

Recheck Date:

Duration: 20 days

General Site Location or Address: East of Hood; S of 29th St North

Inspection Date: 65/55/City Quadurant: NW Inspection Status: Open Engr No. 468 84479 Area Engineer: J Kallman Inspector: Area Inspector: G Shearer **GROUNDSKEEPING:** YES NO NA 1. Do storm drains have effective sediment protection? YES 2. Does site have proper perimeter sediment control? NO. NA YES NO NA 3. Is there a properly constructed and maintained construction enterance? YES NO -NA 4. Are all sediment controls in good working order? NA YES NO 5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion? YES NO NA 15 Days Past Start Date with No Initial Inspection Started SWP3: YES NO NA 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. Is storm water pollution prevention plan on site? YES NO NA YES NO NA 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? YES 41. Are there copies of weekly inspection reports on site? NO NΑ WASTE COLLECTION AREAS: YES NA NO 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks? YES NO NA **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** NO NA 14. Is the area free of any evidence of storm water contamination from equipment or YES materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? YES NO NA YES NO NA 16. Does fuel storage area have proper containment berms? YES NA 17. Is the area free of open containers/barrels that could overflow? NO YES NO NA 18. Is equipment or machinery free from contributing contaminants? VEHICLES AND MOBILE EQUIPMENT: NΑ YES NO 19. Is the area free of vehicles/equipment leaking contaminants onto ground? 20. Is equipment or machinery free from contributing contaminants? YES NO. NA MISCELLANEOUS OR OTHER: NO 21. Is the area free of evidence of runoff contributing contaminants? YES NA YES NO NA 22. Notice of violation issued for site? YES NO NA 23. Verbal warning, requesting compliance? 24. Compliance date for NOV or verbal warning: CLOSE OUT NO STEMBER FAITER

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### Initial Inspection

ES#: SWC2007-0476

Wildcat Construction Contractor Name:

Project Description: Bridge repair

Project Name: 21st St Bridge Rehab over Little Arkansas River

Project Start Date: 12/1/08 Recheck Date: 26/02

10/30/09

General Site Location or Address: 21st St North, east of Amidon

Inspection Date: 25/25/9 City Quadurant: NW Inspection Status: Open Engr No. 472 84748

Area Engineer: G Janzen	Area Inspector: C Coykendall	Inspector:	<del></del>	al c
GROUNDSKEEPING:				
1. Do storm drains have effective se	ediment protection?	, YÉS,	NO	NA
2. Does site have proper perimeter		YES	NO	NA
3. Is there a properly constructed ar	nd maintained construction enterance?	YES	NO	(NA)
4. Are all sediment controls in good		( YES	NO	NA
5. Is the area free of spills or the evi	dence of spills?	YES	NO	(NA)
6. Is the area free of any unchecked	· · · · · · · · · · · · · · · · · · ·	YES	NO	(NA)
OVERDO	15 Days Past Start Date with No Initial Inspection Star	ted		
SWP3:	ial construction area disturbed on site more than one ac	re? YES	$\sqrt{NO}$	NA
8. Is storm water pollution prevention		YES	NO	ŃΑ
9. Does SWPPP include a copy of the		YES	NO	NA
10. Is contractor following their SWF		YES	NO	NA
Are there copies of weekly inspe		YES	NO	NA
Are there copies of weekly maps		¥		
WASTE COLLECTION AREAS:		<i>_</i>		
12. Are containers and the area being	ng properly maintained?	YES	NO	NA
13. Is the area free of any evidence	of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:	January and Januar		
14. Is the area free of any evidence	of storm water contamination from equipment or	( YES <sup>*</sup>	NO	NA
materials stored outside?		_		
	nt or materials stored near an outfall?	YES	NO	ΝA
16. Does fuel storage area have pro	per containment berms?	YES	NO	(NA)
17. Is the area free of open contained	ers/barrels that could overflow?	YES	, NO	NA
18. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIP	PMENT:	-		
19 Is the area free of vehicles/equir	oment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?	≀ YES ′	NO	NA
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of ru	unoff contributing contaminants?	_YES'	Q14	NA
22. Notice of violation issued for site		YES	< NO	NA
23. Verbal warning, requesting com		YES	NO	NA
24. Compliance date for NOV or ver	bal warning:			
•				

**COMMENTS:** 

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## VVIRONMENTAL SERVICES

#### STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT

### Initial Inspection

ES#: SWC2007-0315

Contractor Name: Cornejo & Sons Inc

Project Description: Street paving to serve Mesa Verde Addn

Project Name: Manlo; 34th Street; Sedgwick

Project Start Date: 4/28/08

Recheck Date: Stostog No.

Duration: 25 days

General Site Location or Address: South of 37th St North, East of

Meridian

Engr No. 472 84481

Inspection Date: 121/6 City Quadurant: NW

Inspection Status: Open

Area Engineer: V Huang	Area Inspector: G Shearer	Inspector:	10	1 9	Le &t
GROUNDSKEEPING:		<u></u>			
1. Do storm drains have effective	e sediment protection?		YES	NO	NA
2. Does site have proper perimet	ter sediment control?		YES	NO	NA
3. Is there a properly constructed	d and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in go	ood working order?		YES	NO	NA
5. Is the area free of spills or the	evidence of spills?		YES	NO	NA
6. Is the area free of any unchecl	ked erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection St	arted			
	ential construction area disturbed on site more than one a	cre?	YES	NO	NA
8. Is storm water pollution prever			YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their S			YES	NO	NA
Are there copies of weekly in:			YES	NO	NA
WASTE COLLECTION AREAS	S:				
12. Are containers and the area to			YES	NO	NA
13. Is the area free of any eviden			YES	NO	NA
OUTSIDE STORAGE OF EQU	JIPMENT AND MATERIALS:				
14. Is the area free of any eviden	nce of storm water contamination from equipment or		YES	NO	NΑ
materials stored outside?					
• , ,	ment or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have			YES	NO	NA
	ainers/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU	UIPMENT:				
	quipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery fre	ee from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER					
	of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for			YES	NO	NA
23. Verbal warning, requesting co	·		YES	NO	NA
24. Compliance date for NOV or	verbal warning:				

COMMENTS: Quick 23

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Initial Inspection

ES#: SWC2007-0408

LaFarge North America Inc Contractor Name:

Project Description: Paving improvements to serve Woodland North

Project Name: Jeanette Ave

Project Start Date: 8/4/08

Recheck Date:

**Duration: 35 days** 

General Site Location or Address: East of Hood, South of 29th St North

Inspection Date: / Inspection Status: Open Engr No. 472 84649 Inspector: Area Inspector: M Sholander Area Engineer: J Kallman

Alea Liigilieet. J Naimian	Alca Hispector: Mi Sholahasi	opostor.		ma	9.12
GROUNDSKEEPING:					
<ol> <li>Do storm drains have effective sed</li> </ol>			YES	NO	NA
2. Does site have proper perimeter se	ediment control?		YES	NO	NA
3. Is there a properly constructed and			YES	NO	NA
<ol> <li>Are all sediment controls in good v</li> </ol>	vorking order?		YES	NO	NA
<ol><li>Is the area free of spills or the evid</li></ol>	ence of spills?		YES	NO	NA
6. Is the area free of any unchecked	erosion?		YES	NO	NA
CMD2	15 Days Past Start Date with No Initial Inspection	Started			
SWP3:	al construction area disturbed on site more than one	e acre?	YES	NO	NΑ
Is storm water pollution prevention			YES	NO	NA
9. Does SWPPP include a copy of the			YES	NO	NA
10. Is contractor following their SWPI			YES	NO	NΑ
1. Are there copies of weekly inspec			YES	NO	NA
Are there copies of weakly mopes	derive on one.				
WASTE COLLECTION AREAS:					
12. Are containers and the area being	properly maintained?		YES	NO	NA
13. Is the area free of any evidence of			YES	NO	NA
·	·				
OUTSIDE STORAGE OF EQUIPM					
14. Is the area free of any evidence of	of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equipment			YES	NO	NΑ
16. Does fuel storage area have prop	er containment berms?		YES	NO	NA
17. Is the area free of open container			YES	NO	NA
18. Is equipment or machinery free fr	om contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQUIP			YES	NO	NA
19. Is the area tree of vehicles/equip	ment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free fr	om contributing contaminants?		1 50	140	131/23
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of rur	noff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for site?			YES	NO	NA
23. Verbal warning, requesting comp			YES	NO	NA
24. Compliance date for NOV or verb					

COMMENTS: COOSE OUT ACTECT COMPLETEE NE STORM WATER Justaci

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Initial Inspection

ES#: SWC2007-0389

Contractor Name: Wildcat Construction

Project Description: Bridge repair

Project Name: 25th St Bridge Rehab over Little Arkansas River

Recheck Date: 66/05/09

Duration: to be completed

Project Start Date: 12/1/08

Anianion. to be complete

10/30/09

General Site Location or Address: 25th St North, East of Amidon

Engr No. 472 84595 Inspection Date: 15/05/05 City Quadurant: NW Inspection Status: Open

Area Engineer: G Janzen	Area Inspector: C Coykendall	Inspector:	M	44	66
GROUNDSKEEPING:  1. Do storm drains have effective see 2. Does site have proper perimeter s 3. Is there a properly constructed and 4. Are all sediment controls in good of 5. Is the area free of spills or the evic 6. Is the area free of any unchecked	ediment control? d maintained construction enterance? vorking order? lence of spills?	,	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
SWP3:	15 Days Past Start Date with No Initial Inspection Starte	ed :			
	e approved state NOI? PP?	9?	YES YES YES YES YES	NO NO NO NO NO	NA A A A A A A A A A A A A A A A A A A
WASTE COLLECTION AREAS: 12. Are containers and the area bein 13. Is the area free of any evidence of			YES YES	NO NO	NA NA
	IENT AND MATERIALS: of storm water contamination from equipment or		ÝÈS	NO	NA
materials stored outside?  15. Is the area free of any equipment 16. Does fuel storage area have prop 17. Is the area free of open contained 18. Is equipment or machinery free free.	per containment berms? rs/barrels that could overflow?		YES YES YES YES	NO NO NO	NA NA NA NA
VEHICLES AND MOBILE EQUIPI 19. Is the area free of vehicles/equipi 20. Is equipment or machinery free fr	ment leaking contaminants onto ground?		YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of rul 22. Notice of violation issued for site? 23. Verbal warning, requesting comp 24. Compliance date for NOV or verb	fiance?		YES YES YES	NO NO NO	NA NA NA

**COMMENTS:** 

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## Initial Inspection

ES#: SWC2007-0442

Contractor Name: Nowak Construction

Project Description: Storm sewer to serve Westlink 19th Addn

Project Name: Storm Water Improvements on Jennie St

Project Start Date: 9/29/08

Recheck Date:

Duration: 40 days

General Site Location or Address: South of Central, E of 119th St West

Engr No. 468 84533	Inspection Date: 4/6-Ocity Quadurant: NW	Inspection Status	: Open	
Area Engineer: TD	Area Inspector: Starcher	Inspector:		
GROUNDSKEEPING:				
<ol> <li>Do storm drains have effe</li> </ol>	ctive sediment protection?	YES	NO	NA
<ol><li>Does site have proper per</li></ol>		YES	NO	NA
	icted and maintained construction enterance?	YES	NO	NA
<ol> <li>Are all sediment controls in</li> </ol>		YES	NO	NA
<ol><li>Is the area free of spills or</li></ol>		YES	NO	NA
6. Is the area free of any und	checked erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection	Started		
	potential construction area disturbed on site more than on	e acre? YES	NO	NA
8. Is storm water pollution pro		YES	NO	NA
	opy of the approved state NOI?	YES	NO	NA
10. Is contractor following the		YES	NO	NA
	ly inspection reports on site?	YES	NO	NA
WASTE COLLECTION AR				
12. Are containers and the a	rea being properly maintained?	YES	NO	NA
13. Is the area free of any ev	ridence of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF F	EQUIPMENT AND MATERIALS:			
	ridence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
	uipment or materials stored near an outfall?	YES	NO	NA
	ave proper containment berms?	YES	NO	NA
	containers/barrels that could overflow?	YES	NO	NA
	ry free from contributing contaminants?	YES	NO	NA
	•			
VEHICLES AND MOBILE				
	es/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machine	ry free from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OT	THER:			
	ce of runoff contributing contaminants?	YES	NO	NΑ
22. Notice of violation issued		YES	NO	NA
23. Verbal warning, requestir		YES	NO	NΑ
24. Compliance date for NO\				
•	e in Good State Close ast			
	Case			
	con co.			

RECHECK COMMENTS:



### Initial Inspection

ES#: SWC2007-0285

ontractor Name: WB Carter Const

Project Description: Storm Water Sewer to serve various locations

Project Name: Stormwater Sewer Improvements & Repairs

Recheck Date:

Duration: to be completed

Project Start Date: 4/1/08

by 8/31/09

General Site Location or Address: North of 71st St South, East of 167th

St W

Engr No. 468 84478 Inspection Date: 4-16-08 City Quadurant: SW

Inspection Status: Open

Area Engineer: S Lindebak	Area Inspector: S Lindebak & D Arvidson	nspector:		
GROUNDSKEEPING:		· ·		
<ol> <li>Do storm drains have effective se</li> </ol>	· · · · · · · · · · · · · · · · · · ·	YES	NO	NA
2. Does site have proper perimeter		YES	NO	NA
<ol><li>Is there a properly constructed a</li></ol>	nd maintained construction enterance?	YES	NO	NA
<ol> <li>Are all sediment controls in good</li> </ol>	working order?	YES	NO	NA
<ol><li>Is the area free of spills or the ev</li></ol>	idence of spills?	YES	NO	NA
<ol><li>Is the area free of any unchecked</li></ol>	d erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection Started			
	tial construction area disturbed on site more than one acre?	YES	NO	NA
B. Is storm water pollution prevention		YES	NO	NA
3. Does SWPPP include a copy of t		YES	NO	NA
10. Is contractor following their SWI		YES	NO	NA
11. Are there copies of weekly inspe		YES	NO	ΝA
)	ection reports on site:	120	.,,	147 (
WASTE COLLECTION AREAS:				
12. Are containers and the area being properly maintained?		YES	NO	NA
<ol><li>Is the area free of any evidence</li></ol>	of spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:			
	of storm water contamination from equipment or	YES	NO	NA
materials stored outside?	,			
	nt or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have pro		YES	NO	NA
17. Is the area free of open contained		YES	NO.	NA
18. Is equipment or machinery free		YES	NO	NA
10. 13 equipment of medimory nee	non sona samg contains save.	•		
VEHICLES AND MOBILE EQUIP		V55		NIA
	pment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?	YES	NO	NΑ
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of re	unoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site		YES	NO	NA
23. Verbal warning, requesting com		YES	NO	NA
24. Compliance date for NOV or ve		·		
COMMENTS: WO not rec'd until 6/	11/08			
Pr C-	DOT reeded LOCATIONS	`		
CLOSE (	DOI NECKER WE	J		

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### Initial Inspection

ES#: SWC2007-0333

ontractor Name: <u>Conspec, Inc d/b/a Kansas Paving</u>

Project Description: Contract Maintenance Work

Project Name: 2008 Contract Maint Mill & Overlay

Project Start Date: 6/4/08

Recheck Date:

Duration: 90 days

General Site Location or Address: North of 47th St South, East of

135th St W

Engr No. 472 84661 Inspection Date: 4-16-6 City Quadurant: SW

Inspection Status: Open

Area Engineer: J Wagner	Area Inspector: D McNeal	Inspector:			
GROUNDSKEEPING:		· · · · · · · · · · · · · · · · · · ·			
1. Do storm drains have effective se	ediment protection?		YES	NO	NA
2. Does site have proper perimeter			YES	NO	NA
	nd maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA
5. Is the area free of spills or the ev			YES	NO	NA
6. Is the area free of any unchecked			YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspect	ion Started			
	tial construction area disturbed on site more than	one acre?	YES	NO	NA
8. Is storm water pollution prevention		one dore:	YES	NO	NA
9. Does SWPPP include a copy of t			YES	NO	NA
10. Is contractor following their SWI			YES	NO	NA
11. Are there copies of weekly inspe			YES	NO	NA
The tricle copies of weekly maps	odion reports on site:		, 20		(4)
WASTE COLLECTION AREAS:					
12. Are containers and the area bei	ng properly maintained?		YES	NO	NA
13. Is the area free of any evidence			YES	NO	NΑ
re. le ale alea mee el ally evidence					
<b>OUTSIDE STORAGE OF EQUIP</b>	MENT AND MATERIALS:				
	of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equipmer	nt or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pro			YES	NO	NA
17. Is the area free of open contained			YES	NO	NA
18. Is equipment or machinery free			YES	NO	NA
VEHICLES AND MOBILE EQUIP			\/F0	NO	N.I.A
	pment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of ru	unoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for site			YES	NO	NA
23. Verbal warning, requesting com			YES	NO	NA
24. Compliance date for NOV or ver	rbal warning:				
_	· )	\ <u> </u>			
COMMENTS: (LOSP)	DIT PROJECT CONT	cel-			

CHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0384

Contractor Name: PPJ Construction

truction Project Start Date: 6/30/08

**Project Description:** Paving improvement

Recheck Date:

Project Name: 2007-2008 CIP Wheelchair Ramp & Sidewalk - Phase 2

Duration: 80 days

General Site Location or Address: East of 159th West; north of 71st St

South

Engr No. 472 84604a Inspection Date: 4-16-69 City Quadurant: SW Inspection Status: Open

Area Engineer: B Rahbar	Area Inspector: J Kroeger	Inspector:		
GROUNDSKEEPING:				_
1. Do storm drains have effective se	ediment protection?	YES	NO	NA
2. Does site have proper perimeter:	sediment control?	YES	NO	NA
3. Is there a properly constructed ar	nd maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	working order?	YES	NO	NA
5. Is the area free of spills or the evi	dence of spills?	YES	NO	NA
6. Is the area free of any unchecked	l erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspe	ection Started		
	ial construction area disturbed on site more tha	an one acre? YES	NO	NA
8. Is storm water pollution preventio		YES	NO	NA
9. Does SWPPP include a copy of the		YES	NO	NA
10. Is contractor following their SWF		YES	NO	NA
11. Are there copies of weekly inspe		YES	NO	NA
)		. 20		
WASTE COLLECTION AREAS:				
12. Are containers and the area beir	ng properly maintained?	YES	NO	NA
13. Is the area free of any evidence		YES	NO	NA
,,,,,		, 20		
<b>OUTSIDE STORAGE OF EQUIPI</b>	MENT AND MATERIALS:			
14. Is the area free of any evidence	of storm water contamination from equipment	or YES	NO	NA
materials stored outside?				
15. Is the area free of any equipmen	t or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have pro	per containment berms?	YES	NO	NA
17. Is the area free of open containe	rs/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free f	rom contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIP	MENT.			
	ment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free f		YES	NO	NA
20. 15 Equipment of machinery need		. 20		
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of ru	_	YES	NO	NA
22. Notice of violation issued for site		YES	NO	NA
23. Verbal warning, requesting comp		YES	NO	NA
24. Compliance date for NOV or veri	<u>-</u>			
COMMENTS: Reeded	COCATIONS	_		
Ciose	DO PROTECT COM	reeT n		

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Initial Inspection

ES#: SWC2007-0256

Contractor Name: Cornejo & Sons Inc

**Project Description:** Street paving to serve Shady Ridge Addn

Project Name: Shade Court

Project Start Date: 3/3/08

Recheck Date:

Duration: 30 days

General Site Location or Address: South of Central, east of Maize

Engr No. 472 84052 Inspection Date: 4-16-0 City Quadurant: NW Inspection Status: Open

Area Engineer: V Huang	Area Inspector: S Cody	Inspector:		
GROUNDSKEEPING:				
1. Do storm drains have effective se	diment protection?	YES	NO	NA
<ol><li>Does site have proper perimeter s</li></ol>	sediment control?	YES	NO	NA
<ol><li>Is there a properly constructed ar</li></ol>	d maintained construction enterance?	YES	NO	N/
4. Are all sediment controls in good	working order?	YES	NO	N/
<ol><li>Is the area free of spills or the evi</li></ol>	dence of spills?	YES	NO	N/
<ol><li>Is the area free of any unchecked</li></ol>	erosion?	YEŞ	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspect	ion Started		
	al construction area disturbed on site more than	one acre? YES	NO	N/
8. Is storm water pollution prevention		YES	NO	N/
9. Does SWPPP include a copy of the		YES	NO	N/
10. Is contractor following their SWF		YES	NO	N/
1. Are there copies of weekly inspe		YES	NO	N/
WASTE COLLECTION AREAS:				
12. Are containers and the area beir	ng properly maintained?	YES	NO	N/
13. Is the area free of any evidence	-, , ,	YES	NO	N/
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:			
	of storm water contamination from equipment or	YES	NO	N/
materials stored outside?	• •			
	t or materials stored near an outfall?	YES	NO	N/
16. Does fuel storage area have pro		YES	NO	N/
17. Is the area free of open containe		YES	NO	NA
18. Is equipment or machinery free f	rom contributing contaminants?	YES	NO	N/
VEHICLES AND MOBILE EQUIP	MENT:			
19. Is the area free of vehicles/equip	ment leaking contaminants onto ground?	YES	NO	N/
20. Is equipment or machinery free f	rom contributing contaminants?	YES	NO	N/
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of ru	noff contributing contaminants?	YES	NO	N/
22. Notice of violation issued for site	?	YES	NO	N/
23. Verbal warning, requesting comp	pliance?	YES	NO	N/
24. Compliance date for NOV or ver				
COMMENTS: CLOSE =				



### Initial Inspection

ES#: SWC2007-0327

Project Start Date: 4/7/08

Recheck Date:

Duration: 50 days

Contractor Name: Ferguson Paving Inc

Project Description: Contract Maintenance Work

Project Name: 2008 Contract Maint Thermal Crack Repair and Saw &

Seal Joints

General Site Location or Address: North of 63th St South, East of

Engr No. 472 84659

135th St W

Inspection Date: 4160 City Quadurant: SW Inspection Status: Open

Area Engineer: B Rahbar	Area Inspector: D McNeal	Inspector:		
GROUNDSKEEPING:				
1. Do storm drains have effective se	ediment protection?	YES	NO	NA
2. Does site have proper perimeter	sediment control?	YES	NO	NA
3. Is there a properly constructed at	nd maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good	working order?	YES	NO	NA
5. Is the area free of spills or the ev	idence of spills?	YES	NO	NA
6. Is the area free of any unchecked	d erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspe	ection Started		
	tial construction area disturbed on site more th	an one acre? YES	NO	NA
8. Is storm water pollution prevention		YES	NO	NA
9. Does SWPPP include a copy of t		YES	NO	NA
10. Is contractor following their SW		YES	NO	NA
11. Are there copies of weekly inspe		YES	NO	NA
)	odion reporte on dito.	. 20		10,
WASTE COLLECTION AREAS:				
12. Are containers and the area being	ng properly maintained?	YES	NO	NA
13. Is the area free of any evidence	<del>_</del> · · · · ·	YES	NO	NA
•				
<b>OUTSIDE STORAGE OF EQUIP</b>	MENT AND MATERIALS:			
14. Is the area free of any evidence	of storm water contamination from equipment	or YES	NO	NA
materials stored outside?				
15. Is the area free of any equipmer	nt or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have pro	pper containment berms?	YES	NO	NA
17. Is the area free of open contained	ers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIP	DRACHT.			
	pment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free		YES	NO	NA
,,				
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of ru		YES	NO	NA
22. Notice of violation issued for site		YES	NO	NA
23. Verbal warning, requesting com		YES	NO	NA
24. Compliance date for NOV or ver	- R			
COMMENTS: LOS.	D. IMPACT CLOSE O Ject Comple	wit		
Tro	Ject Confie			
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Posted Day



Initial Inspection

ES#: SWC2007-0474

Contractor Name: <u>Mies Construction</u>

Project Description: Water improvements

Project Name: 20-inch Water Line in Hoover, 23rd to 25th Sts North

Project Start Date: 12/15/08

Recheck Date:

**Duration: 30 days** 

General Site Location or Address: East of Hoover, North of 21st St

North

Engr No. 448 90308

Inspection Date: 4-150 City Quadurant: NW

Inspection Status: Open

Area Engineer: S Mellies	Area Inspector: Thom	Inspector:		
GROUNDSKEEPING:				
1. Do storm drains have effective s	ediment protection?	YES	S NO	NA
2. Does site have proper perimeter	sediment control?	YES	S NO	NA
	nd maintained construction enterance?	YES	S NO	NA
4. Are all sediment controls in good		YES	S NO	NA
5. Is the area free of spills or the ev		YES	S NO	NA
6. Is the area free of any unchecke		YES	S NO	NA
SWP3:	15 Days Past Start Date with No Initial In	spection Started		
	tial construction area disturbed on site more	than one acre? YES	S NO	NA
8. Is storm water pollution prevention		YES	S NO	NA
9. Does SWPPP include a copy of		YES		NA
10. Is contractor following their SW		YES	NO NO	NA
াব্. Are there copies of weekly insp		YES		NA
J				
WASTE COLLECTION AREAS:		VEC	. NO	210
12. Are containers and the area bei		YES		NA
13. Is the area free of any evidence	e of spills or leaks?	YES	NO	NA
<b>OUTSIDE STORAGE OF EQUIP</b>	MENT AND MATERIALS:			
14. Is the area free of any evidence	of storm water contamination from equipme	ent or YES	NO	NA
materials stored outside?				
15. Is the area free of any equipme	nt or materials stored near an outfall?	YES	NO.	NA
16. Does fuel storage area have pro	oper containment berms?	YES		NA
17. Is the area free of open contained		YES		NA
18. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIP	OMENIT.			
	pment leaking contaminants onto ground?	YES	NO.	NA
20. Is equipment or machinery free		YES		NΑ
28. 16 equipment of machinery mee	wern contributing containing the			
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of re	unoff contributing contaminants?	YES		NA
22. Notice of violation issued for site		YES		NA
23. Verbal warning, requesting com		YES	NO	NA
24. Compliance date for NOV or ve				
COMMENTS: CCOSC	SECT COMPLET	I SAL Re		
Pin	TOOT OND OF			
	GECI COMPLE	-	*	
)				

RECHECK COMMENTS:



RECHECK

ES#: SWC2007-0262

ontractor Name:

Cornejo & Sons Inc.

Project Description: Intersection improvements

Project Name: 13th St North & Broadway Improvements

Project Start Date: 2/19/08

Recheck Date: 7/13/08

**Duration: Complete before** 

10/15/08

General Site Location or Address: 13th St North & Broadway

Engr No. 472 84178

Inspection Date: 6/13/08

City Quadurant: NE

Inspection Status: Open

Area Engineer: Paul Gunzelman	Area Inspector: M Thorn	Inspector: Mark H	<u>all</u>	
GROUNDSKEEPING:			_	
1. Do storm drains have effective sedin	nent protection?	YES	NO	NA
2. Does site have proper perimeter sec	liment control?	YES	NO	NA
3. Is there a properly constructed and r	maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in good wo	rking order?	YES	NO	NA
5. Is the area free of spills or the evider	nce of spills?	YES	NO	NA
6. Is the area free of any unchecked er	osion?	YES	NO	NA
CIMP2.	15 Days Past Recheck Date with No Reins	pection		
SWP3:	construction area disturbed on site more than	one acre? YES	NO	NA
8. Is storm water pollution prevention p		YES	NO	NA
9. Does SWPPP include a copy of the		YES	NO	NA
10. Is contractor following their SWPPF		YES	NO	NA
41. Are there copies of weekly inspecti		YES	NO	NΑ
Are there copies of weekly inspects	on reports on site :	120	110	IVA
WASTE COLLECTION AREAS:				
12. Are containers and the area being	properly maintained?	YES	NO	NA
13. Is the area free of any evidence of	spills or leaks?	YES	NO	NA
OUTSIDE STORAGE OF EQUIPME	NT AND MATERIALS:			
	storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15. Is the area free of any equipment o	r materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper	containment berms?	YES	NO	NA
17. Is the area free of open containers/	barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from	n contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIPME	ENT:			
19. Is the area free of vehicles/equipme	ent leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from	n contributing contaminants?	YES	NO	NΑ
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of runo	ff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	-	YES	NO	NA
23. Verbal warning, requesting complia	nce?	YES	NO	NA
24. Compliance date for NOV or verbal				

COMMENTS: 3/25/08 NOV for inlet protection; site in good shape 6/13/08 Site in good shape; no inspector on site.

Close at Frosect Contretal

RECEIVED MAY 07 2009 + Posted my

CHECK COMMENTS:



RECHECK

ES#: SWC2007-0339

ontractor Name: Pavers Inc

Project Description: Paving improvements

Project Name: Douglas & Oliver Intersection

Project Start Date: 5/12/08 Recheck Date: 7/13/08

Duration: to be completed

by 10/31/08

General Site Location or Address: Douglas & Oliver

Engr No. 472 84609 Inspection Date: 6/13/08 City Quadurant: NE Inspection Status: Open

GROUNDSKEEPING:  1. Do storm drains have effective sediment protection? 2. Does site have proper perimeter sediment control? 3. Is there a properly constructed and maintained construction enterance? 4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of spills or the evidence of spills? 7. Is the area free of any unchecked erosion? 7. Is the construction area or potential construction area disturbed on site more than one acre? 7. Is the construction area or potential construction area disturbed on site more than one acre? 7. Is the construction area or potential construction area disturbed on site more than one acre? 8. NO NA 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NOI? 9. Does SWPPP include a copy of the approved state NOI? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site?  7. Is the area free of any evidence of spills or leaks? 7. Is the area free of any evidence of spills or leaks? 8. NO NA 9. Does SWPPP include a copy of the approved state NOI? 9. YES NO NA 13. Is the area free of one of weekly inspection reports on site?  7. YES NO NA 14. Is the area free of any evidence of spills or leaks?  8. NO NA 15. Is the area free of any evidence of spills or leaks?  8. NO NA 16. Does fuel storage area have proper containment berms? 9. YES NO NA 18. Is equipment or machinery free from contributing contaminants? 9. NO NA 18. Is equipment or machinery free from contributing contaminants? 9. NO NA 18. Is equipment or machinery free from contributing contaminants? 9. NO NA 19. NA 19. Is the area free of evidence of unoff contributing contaminants? 9. YES NO NA 19.	Area Engineer: J Kallman	Area Inspector: Jimmie Smith	Inspecto	r: <u>M Hall</u>		
2. Does site have proper perimeter sediment control? 3. Is there a properly constructed and maintained construction enterance? 4. Are all sediment controls in good working order? 5. Is the area free of spills or the evidence of spills? 6. Is the area free of any unchecked erosion? 7. Is the area free of any unchecked erosion? 7. Is the construction area or potential construction area disturbed on site more than one acre? 7. Is the construction plan on site? 7. Is the construction prevention plan on site? 8. Is storm water pollution prevention plan on site? 9. Does SWPPP include a copy of the approved state NOI? 9. Does SWPPP include a copy of the approved state NOI? 10. Is contractor following their SWPPP? 11. Are there copies of weekly inspection reports on site? 12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks? 14. Is the area free of any evidence of spills or leaks? 15. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? 16. Does fuel storage area have proper containment berms? 17. Is the area free of open containment berms? 18. Is equipment or machinery free from contributing contaminants? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers/barrels that could overflow? 19. Is the area free of open containers (part of the form contributing contaminants? 20. Is equipment or machinery free from contributing contaminants? 21. Is the area free of evicledence of runoff contributing contaminants? 22. Is the area free of evicledence of runoff contributing contaminants? 23. Is the area free of evicledence of runoff contributing contaminants? 24. So No	GROUNDSKEEPING:					
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WASTE COLLECTION AREAS:  12. Are containers and the area being properly maintained?  13. Is the area free of any evidence of spills or leaks?  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VES NO NA  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  WES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA	•					
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12. Are containers and the area being properly maintained? 13. Is the area free of any evidence of spills or leaks?  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment or machinery free from contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  10. NA  11. Is the area free of evidence of runoff contributing contaminants?  11. Is the area free of evidence of runoff contributing contaminants?  12. Is the area free of evidence of runoff contributing contaminants?  10. NA  11. Is the area free of evidence of runoff contributing contaminants?  11. Is the area free of evidence of runoff contributing contaminants?  12. Notice of violation issued for site?  13. Verbal warning, requesting compliance?	WASTE COLLECTION AREAS.					
13. Is the area free of any evidence of spills or leaks?  OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  YES NO NA  WISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA		ng properly maintained?		VES	NΟ	NΙΔ
OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:  14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of vehicles/equipment contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of vehicles/equipment from contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?						
14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment gontaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?  19. Is the area free of evidence of runoff contributing contaminants?	·	·				
materials stored outside?  15. Is the area free of any equipment or materials stored near an outfall?  16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  21. Is the area free of evidence of runoff contributing contaminants?  22. Notice of violation issued for site?  23. Verbal warning, requesting compliance?  24. No NA  25. No NA  26. No particular free from the free from the free free from the free free free free free free free fr				YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?  YES NO NA 16. Does fuel storage area have proper containment berms?  YES NO NA 17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  YES NO NA  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  YES NO NA 20. Is equipment or machinery free from contributing contaminants?  YES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA 22. Notice of violation issued for site?  YES NO NA 23. Verbal warning, requesting compliance?		or otom trater ourself manufacture of otopinions of		0	110	14/3
16. Does fuel storage area have proper containment berms?  17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  19. Is equipment or machinery free from contributing contaminants?  19. Is equipment or machinery free from contributing contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is the area free of vehicles/equipment leaking contaminants?  19. Is		t or materials stored near an outfall?		YES	NO	NΔ
17. Is the area free of open containers/barrels that could overflow?  18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  VES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  YES NO NA  NA  YES NO NA  NA  NA  NA  NA  NA  NA						
18. Is equipment or machinery free from contributing contaminants?  VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  VES NO NA  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  YES NO NA  NA  NA  NA  NA						
VEHICLES AND MOBILE EQUIPMENT:  19. Is the area free of vehicles/equipment leaking contaminants onto ground?  20. Is equipment or machinery free from contributing contaminants?  MISCELLANEOUS OR OTHER:  21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA  22. Notice of violation issued for site?  YES NO NA  23. Verbal warning, requesting compliance?  YES NO NA	•					
19. Is the area free of vehicles/equipment leaking contaminants onto ground?  YES NO NA 20. Is equipment or machinery free from contributing contaminants?  WISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA 22. Notice of violation issued for site?  YES NO NA 23. Verbal warning, requesting compliance?  YES NO NA	•			•	,,,	
20. Is equipment or machinery free from contributing contaminants?  MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA 22. Notice of violation issued for site?  YES NO NA 23. Verbal warning, requesting compliance?  YES NO NA						
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants?  YES NO NA 22. Notice of violation issued for site?  YES NO NA 23. Verbal warning, requesting compliance?  YES NO NA		•			-	
21. Is the area free of evidence of runoff contributing contaminants?YESNONA22. Notice of violation issued for site?YESNONA23. Verbal warning, requesting compliance?YESNONA	20. Is equipment or machinery free f	rom contributing contaminants?		YES	NO	NA
21. Is the area free of evidence of runoff contributing contaminants?YESNONA22. Notice of violation issued for site?YESNONA23. Verbal warning, requesting compliance?YESNONA	MISCELLANEOUS OR OTHER					
22. Notice of violation issued for site?  YES NO NA 23. Verbal warning, requesting compliance?  YES NO NA				YES	NO	NA
23. Verbal warning, requesting compliance?  YES NO NA		<del>-</del>				
				_		
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COMMENTS: 6/13/08 Talked w/inspector about adding some sandbaags along the South curbline during this pahse of construction Close out Pro Sect Comprett

) CHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0478

ontractor Name:

**Dondlinger & Sons Const** 

Project Start Date: 11/10/08

Project Description: Storm Water sewer to serve Foliage Center Addn

Recheck Date:

Project Name: Storm Water Sewer #643

**Duration: 40 days** 

General Site Location or Address: North of 13th St North, west of

Webb

Engr No. 468 84498

Inspection Date: 1/13/09

City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: D Hicks	Inspector:	M	The	~
GROUNDSKEEPING:		<u> </u>			
1. Do storm drains have effective se	ediment protection?		YES	NO	NΑ
2. Does site have proper perimeter			YES	NO	NA
	nd maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA
5. Is the area free of spills or the ev			YES	NO	NA
6. Is the area free of any unchecked	•		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection S	tarted			
<del>-</del> +	tial construction area disturbed on site more than one	acre?	YES	NO	NA
8. Is storm water pollution prevention			YES	NO	NA
9. Does SWPPP include a copy of t			YES	NO	NA
10. Is contractor following their SWI			YES	NO	NA
11. Are there copies of weekly inspire			YES	NO	ΝA
)	Collott Operto off one:		, 20	110	14/-7
WASTE COLLECTION AREAS:					
12. Are containers and the area bei	ing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS.				
	of storm water contamination from equipment or		YES	NO	NA
materials stored outside?	of storm water contamination from equipment of		I LO	NO	11/1
	nt or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pro			YES	NO	NA
17. Is the area free of open contained			YES	NO	NA
18. Is equipment or machinery free			YES	NO	NA
to, is equipment of machinery nee	nom contributing contaminants:		I EQ	NO	INA
VEHICLES AND MOBILE EQUIP	PMENT:				
19. Is the area free of vehicles/equip	pment leaking contaminants onto ground?		YES	NO	NΑ
20. Is equipment or machinery free			YES	NO	NA
MICCELL ANEQUE OF CTUED.					
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of ru	upoff contributing contaminants?		YES	NO	NA
21. Is the area free of evidence of R	-	-	YES	NO	NA
22. Notice of violation issued for site 23. Verbal warning, requesting com	<del>-</del> ·		YES	NO	NA
23. Verbal warning, requesting com 24. Compliance date for NOV or ver	•		1 4.0	.40	117.1
·	<del>-</del>				
COMMENTS: ELOSE OU	T STOTAL Sewer Project				
Card Date	ed their				
Contre	~ 413/09				

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Initial Inspection

ES#: SWC2007-0396

ontractor Name:

Mies Construction

Project Start Date: 7/21/08

Project Description: Storm sewer to serve Foliage 4th Addn

Recheck Date:

Project Name: Storm Water Sewer #644

Duration: 15 days

General Site Location or Address: North of 13th, W of Webb

Engr No. 468 84520

Inspection Date: 1//3/09

City Quadurant: NE

Inspection Status: Open

Area Engineer: J Kallman	Area Inspector: D Hicks	Inspector: \	m	You	u
GROUNDSKEEPING:					i,
1. Do storm drains have effective se	ediment protection?	•	YES	NO	NA
2. Does site have proper perimeter	sediment control?	`	YES	NO	NA
3. Is there a properly constructed ar	nd maintained construction enterance?	•	YES	NO	NA
4. Are all sediment controls in good	working order?	`	YES	NO	NA
5. Is the area free of spills or the evi	idence of spills?	•	/ES	NO	NA
6. Is the area free of any unchecked	d erosion?	)	/ES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspe	ection Started			
	ial construction area disturbed on site more tha	an one acre?	/ES	NO	NA
8. Is storm water pollution preventio			/ES	NO	NA
9. Does SWPPP include a copy of the			/ES	NO	NA
10. Is contractor following their SWF			/ES	NO	NA
11. Are there copies of weekly inspe			ÆS	NO	NA
)		·			14/ 1
WASTE COLLECTION AREAS:					
12. Are containers and the area being	ng properly maintained?	Y	′ES	NO	NA
13. Is the area free of any evidence			'ES	NO	NA
, , , , ,	,	·			
<b>OUTSIDE STORAGE OF EQUIP</b>	MENT AND MATERIALS:				
	of storm water contamination from equipment	or Y	E\$	NO	NA
materials stored outside?	• •				
15. Is the area free of any equipmen	nt or materials stored near an outfall?	Y	ΈS	NO	NA
16. Does fuel storage area have pro		Y	'E\$	NO	NA
17. Is the area free of open containe		Y	ΈS	NO	NA
18. Is equipment or machinery free t		Y	ΈS	NO	NA
VEHICLES AND MODILE FOLLID	SACAIT.				
VEHICLES AND MOBILE EQUIP	mi=n :: pment leaking contaminants onto ground?	_	ΈS	NO	NA
<ol> <li>Is the area free of verticles/equip</li> <li>Is equipment or machinery free f</li> </ol>		·	ES ES	NO	NA NA
20. Is equipment of machinery free t	Tom Contributing Contaminants?	ı	ES	NO	INA
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of ru	noff contributing contaminants?	Y	ΈS	NO	NA
22. Notice of violation issued for site	?	Y	ES	NO	NA
23. Verbal warning, requesting comp		Y	ES	NO	NA
24. Compliance date for NOV or ver					
COMMENTS: CLOSEOUT	- STOOM Fro Ject Com A	rer			
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HECK COMMENTS:



Initial Inspection

ES#: SWC2007-0422

ontractor Name:

Wichita Excavation

Project Start Date: 8/13/08

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date:

Project Name: 2008 Sanitary Sewer Reconstruction, Phase 9

**Duration: 30 days** 

General Site Location or Address: South of Central, west of Hydraulic

Engr No. 468 84532

Inspection Date: 11/3/09

City Quadurant: NE

Inspection Status: Open

Area Engineer: L Lawrenz	Area Inspector: J Payne	Inspector:	Th	117	ku
GROUNDSKEEPING:		•			
1. Do storm drains have effective s	sediment protection?		YES	NO	NA
2. Does site have proper perimeter			YES	NO	NA
	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NΑ
5. Is the area free of spills or the ev			YES	NO	NA
6. Is the area free of any unchecke	ed erosion?		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection	Started			
	ntial construction area disturbed on site more than one	e acre?	YES	NO	NA
8. Is storm water pollution prevention			YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SW			YES	NO	NA
11. Are there copies of weekly insp			YES	NO	NA
	•				
WASTE COLLECTION AREAS:	:				
12. Are containers and the area be	eing properly maintained?		YES	NO	NA
13. Is the area free of any evidence	e of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUIP	DREENT AND MATERIALS				
	e of storm water contamination from equipment or		YES	NO	NA
materials stored outside?	of otolin water contamination from oquipment of				
	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have pr			YES	NO	NA
17. Is the area free of open contain			YES	NO	NA
18. Is equipment or machinery free			YES	NO	NA
	DISTRICT				
VEHICLES AND MOBILE EQUI	PMEN1: ipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
20. Is equipment of machinery free	THOM CONTINUATING CONTAININANTS:		. 20		
MISCELLANEOUS OR OTHER:					
21. Is the area free of evidence of r	runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for sit	e?		YES	NO	NA
23. Verbal warning, requesting com	npliance?		YES	NO	NA
24. Compliance date for NOV or ve	erbal warning:				
COMMENTS: Prestect	COMPLET Meeded Cocation	45			
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NVIRONMENTAL SERVICES

## STORMWATER POLLUTION PREVENTION COMMERCIAL BUILDING / CITY ENGINEERING CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0460

Contractor Name: McCullough Excavation

Project Description: Sanitary Sewer relocation

Project Name: Relocation of Main D, Sanitary Sewer #1

Project Start Date: 10/20/08

Recheck Date:

Duration: 30 days

General Site Location or Address: North of Central, east of Broadway

	ction Date: 1/13/09 City Quadurant: N				
Area Engineer: S King	Area Inspector: R Starcher	Inspector:			<u>-</u>
GROUNDSKEEPING:			\		
<ol> <li>Do storm drains have effective se</li> </ol>			YES	NO	NΑ
2. Does site have proper perimeter	sediment control?		YES	NO	NA
	nd maintained construction enterance?		YES YES	NO	NΑ
4. Are all sediment controls in good			YES	NO NO	NA NA
5. Is the area free of spills or the ev	•		YES	NO	-
6. Is the area free of any unchecked	erosion?		150	NO	N.A
SWP3:	15 Days Past Start Date with No Initial Inspect	tion Started			
7. Is the construction area or poten	ial construction area disturbed on site more than	one acre?	YES	NO	N/
<ol><li>Is storm water pollution prevention</li></ol>	,		YES	NO	N/
<ol><li>Does SWPPP include a copy of t</li></ol>			YES	NO	N/
<ol><li>Is contractor following their SW</li></ol>			YE\$	NO	NA
). Are there copies of weekly insp	ection reports on site?		YES	NO	N/A
NASTE COLLECTION AREAS:					
2. Are containers and the area bei			YES	NO	NΑ
<ol><li>Is the area free of any evidence</li></ol>	of spills or leaks?		YES	NO	NA
OUTSIDE STORAGE OF EQUIP	MENT AND MATERIALS:				
4. Is the area free of any evidence	of storm water contamination from equipment or		YES	NO	NΑ
materials stored outside?					
	nt or materials stored near an outfall?	ŧ	YES	ИО	NA
6. Does fuel storage area have pro	per containment berms?		YES	NO	NΑ
7. Is the area free of open contain			YES	NO	NΑ
8. Is equipment or machinery free	from contributing contaminants?		YES	NO	ŊA
/EHICLES AND MOBILE EQUIF					
	oment leaking contaminants onto ground?		YES	NO	N/
20. Is equipment or machinery free	from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR OTHER:			\/E^	110	<b>.</b>
11. Is the area free of evidence of re			YES	NO	N/
2. Notice of violation issued for site			YES	NO	N/A
<ol><li>Verbal warning, requesting com</li></ol>			YES	NO	NΑ
4. Compliance date for NOV or ver	bal warning:	e Jude	_		
COMMENTS: Reed L		<i>l</i> /	/ *		

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Project complex South per postular



Initial Inspection

ES#: SWC2007-0402

ontractor Name:

WB Carter Const

Project Start Date: 7/21/08

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date:

Project Name: 2008 Sanitary Sewer Reconstruction Phase 7

**Duration: 20 days** 

General Site Location or Address: East of Broadway, South of 16th St

North

Inspection Date: 1/13/29 Engr No. 468 84526

City Quadurant: NE

n Hall Inspection Status: Open

Area Engineer: S King	Area Inspector: R Starcher	Inspector:		
GROUNDSKEEPING:				
1. Do storm drains have effective	ve sediment protection?	YES	NO	NA
2. Does site have proper perime	eter sediment control?	YES	NO	NA
3. Is there a properly constructed	ed and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in g	ood working order?	YES	NO	NA
5. Is the area free of spills or the	e evidence of spills?	YES	NO	NA
6. Is the area free of any unche		YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspect	ion Started		
	otential construction area disturbed on site more than	one acre? YES	NO	NA
8. Is storm water pollution prevention		YES	NO	NA
9. Does SWPPP include a copy		YES	NO	NA
10. Is contractor following their		YES	NO	NA
10. Is contractor following their		YES	NO	NA
Are there copies of weekly i	Hispection reports on site:	, 20	140	INA
WASTE COLLECTION ARE	AS:			
12. Are containers and the area		YES	NO	NA
13. Is the area free of any evide		YES	NO	NA
OUTSIDE STORAGE OF EQ	UIPMENT AND MATERIALS:			
	ence of storm water contamination from equipment or	YES	NO	NA
materials stored outside?				
15. Is the area free of any equip	oment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have		YES	NO	NA
17. Is the area free of open con	tainers/barrels that could overflow?	YES	NO -	NA
18. Is equipment or machinery t	free from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EC	QUIPMENT:			
	equipment leaking contaminants onto ground?	YES	NO	NA
	free from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHI				
21. Is the area free of evidence	of runoff contributing contaminants?	YES	NO	NΑ
22. Notice of violation issued for		YES	NO	NA
23. Verbal warning, requesting		YES	NO	NA
24. Compliance date for NOV o	r verbal warning:			

COMMENTS: Meeded Locations Close out Roject

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Initial Inspection

ES#: SWC2007-0374

ontractor Name:

Wichita Excavation

Project Description: Sanitary sewer reconstruction in various locations

Project Name: 2008 Sanitary Sewer Reconstruction Phase 5

Project Start Date: 7/7/08

Recheck Date:

Duration: 25 days

General Site Location or Address: East of Broadway, N of 2nd Street

Inspection Date: 1/13/09 City Quadurant: NE Inspection Status: Open Engr No. 468 84513

Area Engineer: S King	Area Inspector: Payne	Inspector	•		
GROUNDSKEEPING:					
Do storm drains have effective s	sediment protection?		YES	NO	NΑ
2. Does site have proper perimete	·		YE\$	NO	NΑ
	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in goo			YES	NO	NA
5. Is the area free of spills or the e			YES	NO	NA
6. Is the area free of any unchecked			YES	NO	NA
CMD2.	15 Days Past Start Date with No Initial Inspect	ion Started			
SWP3:	ntial construction area disturbed on site more than	one pero?	YES	NO	NA
8. Is storm water pollution preventi		one acre?	YES	NO	NA NA
Does SWPPP include a copy of	•		YES	NO	NA NA
10. Is contractor following their SV			YES	NO	NA NA
11. Are there copies of weekly insp			YES	NO	NA NA
	pection reports on site?		163	NO	INA
WASTE COLLECTION AREAS	•				
12. Are containers and the area be			YES	NO	NA
13. Is the area free of any evidence			YES	NO	NA
OUTSIDE STORAGE OF EQUI	PMENT AND MATERIALS:				
14. Is the area free of any evidence materials stored outside?	e of storm water contamination from equipment or		YES	NO	NA
	ent or materials stored near an outfall?		YES	NO	NΑ
16. Does fuel storage area have pr			YES	NO	NA
17. Is the area free of open contain			YES	NO	NA
18. Is equipment or machinery free			YES	NO	NA
VEHICLES AND MOBILE EQUI	PMENT:				
	ipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free			YES	NO	NA
MISCELLANEOUS OR OTHER					
21. Is the area free of evidence of			YES	NO	NA
22. Notice of violation issued for sit	<del>-</del>		YES	NO	NA
23. Verbal warning, requesting con			YES	NO	NA
24. Compliance date for NOV or ve					
•	-				

COMMENTS: CLOSE DOT MEEDEN LOCATIONS PROSERTS CONQUET 1/13/09

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CHECK COMMENTS:



Initial Inspection

ES#: SWC2007-0397

ontractor Name:

United Contractors Inc d/b/a United Pipe

Project Start Date: 7/7/08

Reject/Addoction: Sanitary Sewer Rehab

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehab Service Connections

Duration: to be completed

Cured-in-Place T-Liner (3 locations)

8/15/08

General Site Location or Address: 3 Locations S of Central, W of

Greenwich

Engr No. 468 84525

Inspection Date: 1/13/09

1/13/09

City Quadurant: NE

Inspection Status: Open

Area Engineer: L Lawrenz	Area Inspector: Payne	Inspector:		
GROUNDSKEEPING:  1. Do storm drains have effective set.  2. Does site have proper perimeter.  3. Is there a properly constructed and the sediment controls in good.  5. Is the area free of spills or the ev.  6. Is the area free of any unchecked.	sediment control?  nd maintained construction enterance?  working order?  idence of spills?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
CIAID2.	15 Days Past Start Date with No Initial Ins	pection Started		
SWP3: 7. Is the construction area or potent 8. Is storm water pollution preventio 9. Does SWPPP include a copy of t 10. Is contractor following their SWf	he approved state NOI? PPP?	than one acre?  YES YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS: 12. Are containers and the area bei 13. Is the area free of any evidence		YES YES	NO NO	NA NA
materials stored outside?	of storm water contamination from equipment or materials stored near an outfall?	nt or YES YES YES	NO NO NO	NA NA NA
17. Is the area free of open contained 18. Is equipment or machinery free	ers/barrels that could overflow?	YES YES	NO NO	NA NA
VEHICLES AND MOBILE EQUIP 19. Is the area free of vehicles/equip 20. Is equipment or machinery free	oment leaking contaminants onto ground?	YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of ru 22. Notice of violation issued for site 23. Verbal warning, requesting com 24. Compliance date for NOV or ver	e? pliance?	YES YES YES	NO NO NO	NA NA NA
COMMENTS: Close ov.	- Meeded LOLATIONS			

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Initial Inspection

ES#: SWC2007-0461

Project Start Date: 9/29/08

ontractor Name: McCullough Excavation

Project Description: Sanitary sewer to serve Mediterranean Plaza Recheck Date:

Project Name: Lateral 52, Main 7, Sanitary Sewer #23

Duration: 10 days

General Site Location or Address: East of Rock Rd, North of 29th St

North

Engr No. 468 84529 Inspection Date: 1/13/07

City Quadurant: NE

Inspection Status: Open

	1			•	
Area Engineer: J Kallman	Area Inspector: M Kavan	Inspector:	V	N Ha	Ll
GROUNDSKEEPING:					
1. Do storm drains have effective	sediment protection?		YES	NO	NA
2. Does site have proper perimete	er sediment control?		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YES	NO	NA
5. Is the area free of spills or the			YES	NO	NA
6. Is the area free of any uncheck			YES	NO	NA
OMD2.	15 Days Past Start Date with No Initial Inspection Star	ted			
SWP3: 7 Is the construction area or note	ntial construction area disturbed on site more than one acr	·e?	YES	NO	NA
8. Is storm water pollution prevent		0:	YES	NO	NA
9. Does SWPPP include a copy of			YES	NO	NA
10. Is contractor following their SV			YES	NO	NA
11. Are there copies of weekly ins			YES	NO	NA
11. Are there copies of weekly ins	pection reports on site:		11.0	110	INC
WASTE COLLECTION AREAS	<b>\$</b> •				
12. Are containers and the area b			YES	NO	NA
13. Is the area free of any evidence			YES	NO	NA
To: 10 the area has a any avident	or opino or round.		, 20	.,,	142 (
<b>OUTSIDE STORAGE OF EQUI</b>	PMENT AND MATERIALS:				
14. Is the area free of any evidence	ce of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equipm	ent or materials stored near an outfall?		YES	NO	NA
16. Does fuel storage area have p	proper containment berms?		YES	NO	NA
17. Is the area free of open contain	ners/barrels that could overflow?		YES	NO	NA
18. Is equipment or machinery fre-	e from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQU	IDMENT.				
	יוראובו: uipment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free			YES	NO	NA
20. Is equipment of macrimery free	e nom continuiting contaminants:		120	140	MA
MISCELLANEOUS OR OTHER					
21. Is the area free of evidence of	runoff contributing contaminants?		YES	NO	NΑ
22. Notice of violation issued for s			YES	NO	NA
23. Verbal warning, requesting con			YES	NO	NA
24. Compliance date for NOV or $\nu$	erbal warning:				
COMMENTS: ( List of	Covered Share 1/13/69				
STE IN	Good Sil. 20 1/15/1.5				
	1/15/61	RECEIVED	MAY A	7 0000	
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Initial Inspection

ES#: SWC2007-0385

ontractor Name: <u>Dondlinger & Sons Const</u>

Project Description: Sanitary sewer to serve Regency Lakes

Project Name: Lateral 11, Main 26, WIS

Project Start Date: 6/23/08

Recheck Date:

Duration: 10 days

General Site Location or Address: N of 21st St North, W of Greenwich

Area Engineer: J Kallman	Area Inspector: K Winkenwader	Inspector:	W	1 Had	-6
GROUNDSKEEPING:					*
Do storm drains have effective se	diment protection?		YES	NO	NA
2. Does site have proper perimeter s			YES	NO	NA
	d maintained construction enterance?		YES	NO	NA
4. Are all sediment controls in good			YE\$	NO	NA
5. Is the area free of spills or the evi-	dence of spills?		YES	NO	NA
6. Is the area free of any unchecked	erosion?		YES	NO	NA
CIMPO.	15 Days Past Start Date with No Initial Inspection	Started			
SWP3:	al construction area disturbed as site areas they are		VEC	NO	b I A
8. Is storm water pollution prevention	al construction area disturbed on site more than or	le acre?	YES YES	NO NO	NA
Does SWPPP include a copy of the state			YES	NO	NA NA
10. Is contractor following their SWP			YES	NO	NA
10. Is contractor following their 300- 11. Are there copies of weekly inspe			YES	NO	NA NA
)	clion reports on site!		163	NO	INA
WASTE COLLECTION AREAS:					
12. Are containers and the area beir	a properly maintained?		YES	NO	NA
13. Is the area free of any evidence			YES	NO	NA
	·				
<b>OUTSIDE STORAGE OF EQUIPM</b>	MENT AND MATERIALS:				
14. Is the area free of any evidence	of storm water contamination from equipment or		YES	NO	NA
materials stored outside?					
15. Is the area free of any equipmen			YES	NO	NA
16. Does fuel storage area have pro			YES	NO	NA
17. Is the area free of open containe			YES	NO	NΑ
18. Is equipment or machinery free f	rom contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE EQUIP	MENT.				
	ment leaking contaminants onto ground?		YES	NO	NA
20. Is equipment or machinery free fi			YES	NO	NA
zo. lo oquipmont of maonificity needs	on controding contaminates:		1 20	110	14/ (
MISCELLANEOUS OR OTHER:	•				
21. Is the area free of evidence of rul	noff contributing contaminants?		YES	NO	NA
22. Notice of violation issued for site	~		YES	NO	NA
23. Verbal warning, requesting comp			YES	NO	NA
24. Compliance date for NOV or vert	pal warning:				
COMMENTS:	7				
reser Co	WHET SITE IN GOD SHOPE				
	1/13/09				
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Initial Inspection

ES#: SWC2007-0370

Contractor Name: WB Carter Const

Project Description: Sanitary sewer to serve Hunter Health Clinic 2nd

Project Name: Lateral 18, District D, Sanitary Sewer #12

Project Start Date: 6/9/08

Recheck Date:

Duration: 15 days

General Site Location or Address: N of Central, East of Hydraulic

Engr No. 468 84350 Insp	pection Date: 1/13/09 City Quadurant: NE	Inspection Status	: Open	
Area Engineer: J Kaliman	Area Inspector: M Kavan	Inspector:		
GROUNDSKEEPING:	<del></del>		·	_
1. Do storm drains have effective	sediment protection?	YES	NO	NA
2. Does site have proper perimet		YES	NO	NA
3. Is there a properly constructed	and maintained construction enterance?	YES	NO	NA
4. Are all sediment controls in go	od working order?	YES	NO	NA
5. Is the area free of spills or the	evidence of spills?	YES	NO	NA
6. Is the area free of any uncheck	ked erosion?	YES	NO	NA
SWP3:	15 Days Past Start Date with No Initial Inspection Sta	orted		
	ential construction area disturbed on site more than one a	cre? YES	NO	NA
8. Is storm water pollution preven		YES	NO	NA
9. Does SWPPP include a copy of		YES	NO	NΑ
10. Is contractor following their S\		YES	NO	NA
Are there copies of weekly ins		YES	NO	NA
WASTE COLLECTION AREAS	ş.			
12. Are containers and the area b		YES	NO	NA
13. Is the area free of any evidence		YES	NO	NA
OUTSIDE STORAGE OF EQU	IPMENT AND MATERIALS:			
	ce of storm water contamination from equipment or	YES	NO	NA
	ent or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have p		YES	NO	NA
17. Is the area free of open contain		YES	NO	NA
	e from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQU	IIPMENT:			
	uipment leaking contaminants onto ground?	YES	NO	NΑ
20. Is equipment or machinery fre	e from contributing contaminants?	YES	NO	NA
MISCELLANEOUS OR OTHER	₹:			
21. Is the area free of evidence of	runoff contributing contaminants?	YES	NO	NΑ
22. Notice of violation issued for s	site?	YES	NO	NA
23. Verbal warning, requesting co	mpliance?	YES	NO	NA
24. Compliance date for NOV or v				
COMMENTS: CLOSE OF	PROJECT COMPLET			

CHECK COMMENTS:

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Initial Inspection

ES#: SWC2007-0395

ontractor Name:

Mies Construction

Project Start Date: 6/30/08

Project Description: Sanitary sewer improvements

Recheck Date:

Project Name: Lateral 57, Main 24, WIS

Duration: 15 days

General Site Location or Address: North of 13th, W of Webb

Inspection Date: 1/13/09 City Quadurant: NE Engr No. 468 84519

Inspection Status: Open

Area Engineer: J Kallmar	Area Inspector: D Hicks	Inspector:	M	The	-40
GROUNDSKEEPING:		_			,
<ol> <li>Do storm drains have eff</li> </ol>	fective sediment protection?		YES	NO	NA
<ol><li>Does site have proper per</li></ol>			YES	NO	NA
	ructed and maintained construction enterance?		YES	NO	NA
<ol><li>Are all sediment controls</li></ol>			YES	NO	NA
5. Is the area free of spills of			YES	NO	NA
6. Is the area free of any ur	nchecked erosion?		YES	NO	NΑ
SWP3:	15 Days Past Start Date with No Initial Inspection St	tarted			
=	or potential construction area disturbed on site more than one	acre?	YES	NO	NA
8. Is storm water pollution p			YEŞ	NO	NA
	copy of the approved state NOI?		YES	NO	NA
10. Is contractor following the			YES	NO	NA
11. Are there copies of wee	kly inspection reports on site?		YES	NO	NA
WASTE COLLECTION A	DEAC.				
	area being properly maintained?		YES	NO	NA
13. Is the area free of any e			YES	NO	NA
OUTSIDE STORAGE OF	EQUIPMENT AND MATERIALS:				
<ol> <li>14. Is the area free of any e materials stored outside</li> </ol>	evidence of storm water contamination from equipment or		YES	NO	NA
	equipment or materials stored near an outfall?		YES	NO	NA
	have proper containment berms?		YES	NO	NA
	containers/barrels that could overflow?		YES	NO	NA
18. Is equipment or machine	ery free from contributing contaminants?		YES	NO	NA
VEHICLES AND MOBILE	= · - · ·				
	les/equipment leaking contaminants onto ground?		YES	NO	NΑ
20. Is equipment or machine	ery free from contributing contaminants?		YES	NO	NA
MISCELLANEOUS OR O					
	nce of runoff contributing contaminants?		YES	NO	NA
22. Notice of violation issued			YES	NO	NA
<ul><li>23. Verbal warning, requesti</li><li>24. Compliance date for NO</li></ul>			YES	NO	NA

COMMENTS: Close out Sewer Prosect Contrered

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Initial Inspection

ES#: SWC2007-0394

ontractor Name: Mik

Mike Love Construction

Project Description: Water improvements

Project Name: WDS to serve Foliage 4th Addn

Project Start Date: 6/30/08

Recheck Date:

Duration: 10 days

General Site Location or Address: North of 13th, W of Webb

Inspection Date: 1/13/09 City Quadurant: NE Engr No. 448 90391 Inspection Status: Open Area Engineer: J Kallman Area Inspector: D Hicks Inspector: **GROUNDSKEEPING:** 1. Do storm drains have effective sediment protection? NO YES NA 2. Does site have proper perimeter sediment control? YES NO NA 3. Is there a properly constructed and maintained construction enterance? YES NO NA 4. Are all sediment controls in good working order? YES NO NA 5. Is the area free of spills or the evidence of spills? YES NO NA 6. Is the area free of any unchecked erosion? YES NO NA 15 Days Past Start Date with No Initial Inspection Started 7. Is the construction area or potential construction area disturbed on site more than one acre? YES NO NA 8. Is storm water pollution prevention plan on site? YES NO NA 9. Does SWPPP include a copy of the approved state NOI? YES NO NA 10. Is contractor following their SWPPP? YES NO NA 41. Are there copies of weekly inspection reports on site? YES NO NA WASTE COLLECTION AREAS: 12. Are containers and the area being properly maintained? YES NO NA 13. Is the area free of any evidence of spills or leaks? YES NO NA **OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:** 14. Is the area free of any evidence of storm water contamination from equipment or YE\$ NO NΑ materials stored outside? 15. Is the area free of any equipment or materials stored near an outfall? YES NO NA 16. Does fuel storage area have proper containment berms? YES NA NO 17. Is the area free of open containers/barrels that could overflow? YES NO NA 18. Is equipment or machinery free from contributing contaminants? YES NA NO **VEHICLES AND MOBILE EQUIPMENT:** 19. Is the area free of vehicles/equipment leaking contaminants onto ground? YES NO NΑ 20. Is equipment or machinery free from contributing contaminants? YES NO NA MISCELLANEOUS OR OTHER: 21. Is the area free of evidence of runoff contributing contaminants? YES NO NA YES NO NA 22. Notice of violation issued for site? 23. Verbal warning, requesting compliance? NA YES NO 24. Compliance date for NOV or verbal warning:

COMMENTS:

1/13/29

Close at Project Complet

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Initial Inspection

ES#: SWC2007-0371

**⊯**óntractor Name:

**Dondlinger & Sons Const** 

Project Start Date: 6/30/08

Project Description: Water improvements

Recheck Date:

Project Name: WDS to serve Hunter Health Clinic 2nd

Duration: 10 days

General Site Location or Address: N of Central, East of Hydraulic

Inspection Date: 1/3/09 City Quadurant: NE Engr No. 448 90291 Inspection Status: Open m Had Area Engineer: J Kallman Area Inspector: M Kavan Inspector:

GROUNDSKEEPING:  1. Do storm drains have effective so 2. Does site have proper perimeter 3. Is there a properly constructed at 4. Are all sediment controls in good 5. Is the area free of spills or the ev 6. Is the area free of any unchecked	sediment control?  nd maintained construction enterance?  working order?  idence of spills?	YES YES YES YES YES YES	NO NO NO NO NO	NA NA NA NA NA
SWP3:	15 Days Past Start Date with No Initial Inspection Started			
* *-	he approved state NO!? PPP?	YES YES YES YES YES	NO NO NO NO	NA NA NA NA
WASTE COLLECTION AREAS:				
12. Are containers and the area being		YES	NO	NA
13. Is the area free of any evidence	of spills or leaks?	YĘS	NO	NA
materials stored outside? 15. Is the area free of any equipmer 16. Does fuel storage area have pro 17. Is the area free of open contained	of storm water contamination from equipment or or materials stored near an outfall?  sper containment berms?  ers/barrels that could overflow?	YES YES YES	NO NO NO NO	NA NA NA NA
18. Is equipment or machinery free	from contributing contaminants?	YES	NO	NA
VEHICLES AND MOBILE EQUIP 19. Is the area free of vehicles/equip 20. Is equipment or machinery free f	oment leaking contaminants onto ground?	YES YES	NO NO	NA NA
MISCELLANEOUS OR OTHER:				
21. Is the area free of evidence of ru		YES	NO	NA
22. Notice of violation issued for site		YES	NO	NA
<ul> <li>23. Verbal warning_requesting_comr</li> </ul>	ollance /	YES	NO	NΑ

23. Verbal warning, requesting compliance?

YES

24. Compliance date for NOV or verbal warning:

COMMENTS: CLOSE O. 5 PROJECT COMPLET

HECK COMMENTS:

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TMDL 1G

Progress on Achieving Goal(s) (Measured Result)	In 2009 Public Work Engineering staff oversaw BMP implementation on City construction projects. The engineers who have received BMP training have inspected the projects within 30 days of construction start date. Sites continue to be monitored throughout construction. Periodic checks (344) of the City Construction sites were performed by Environmental Services staff.	Pervious Pavement Parking Lots:  • W.A. T.E.R. Center - Construction was completed in Summer 2009  • Central & Waco Avenues Design complete, construction will be initiated when funding is available. Anticipated construction cost is \$1.1 million.  Rain Gardens:  • W.A.T.E.R. Center - Construction was completed in Summer 2009  • Central & Waco Avenues Design complete, construction will be initiated when funding is available. Anticipated construction cost is \$80,000 but must be constructed with the pervious pavement
Measurable Goals(s)	Beginning October 2008, the City will identify and target those construction or redevelopment projects having BMPs that are within close proximity to one of the four associated designated streams or rivers. The City will initially inspect within 30 days of the project start date. This effort will continue throughout the permit term.	Beginning October 2008, the City will identify at least one demonstration project for design, construction and implementation. The demonstration project will be in reasonably close proximity to one of the four associated designated streams or rivers. The City will periodically inspect, evaluate and maintain each project and report on its effectiveness in the Annual Report.
Regulated TMDL Parameter	Total nitrogen, biochemical oxygen demand pollutants, suspended sollids, and bacteria.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.
Brief BMP Description	Construction Site Inspections  The City will use the current program of construction site inspections to target construction activities within the four listed watersheds.	Stormwater Demonstration Projects Stormwater demonstration projects will be implemented in each permit year as funding sources are made available. Each project will be publicized for the community to view, evaluate and discuss. The City will evaluate each project for effectiveness and will report its findings to the general public through its website or other communication avenue and in the Annual Report.
BMP ID NUMBER	TMDL 1F	TMDL 1G

# MCM 1A



Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > Washington Reduced to One Lane

### **Washington Reduced to One Lane**

Date: February 27, 2009

Contact: Communications Team

**:** (316) 268-4351

**Printer Friendly Version** 8

**Community Relations** City Hall, 13th floor 455 North Main Wichita, KS 67202

Hours: 8 AM-5 PM Monday-Friday

**(316) 268-4351** 🕰: (316) 268-4519

Dale Goter Government Relations Director

Van Williams **Public Information Officer** 

Lauragail Locke Marketing Services Director

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Core area drainage project progresses into Old Town area

Construction on the Douglas Street storm water drain project will resume Tuesday, March 3 at the intersection of Washington and First Street, proceeding west to Mead. Work had been suspended for the winter months.

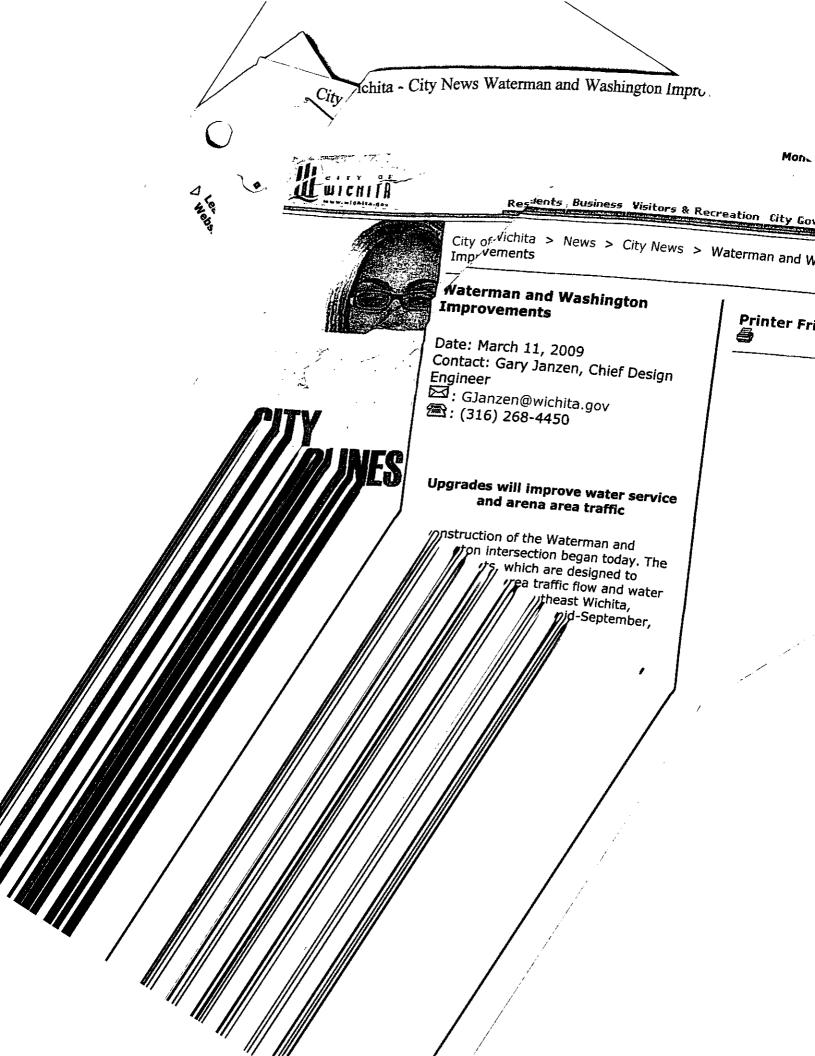
Traffic on Washington at First Street will be restricted to one lane, south-bound only, for approximately ten days starting March 3. First Street will be reduced to one-lane east-bound as work progresses from Washington to Mead.

This work is a continuation of the project begun in fall 2007 at the Wichita Drainage Canal (under I-135). The project consists of a new storm water drainage system for the downtown core area and restoration of pavement.

The estimated completion date is June 2009.

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http://www.wichita.gov/News/Announcements/02-27-2009c.htm





Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > Waterman and Washington Improvements

# Waterman and Washington Improvements

Date: March 11, 2009

Contact: Gary Janzen, Chief Design

Engineer

🖾 : GJanzen@wichita.gov

**2:** (316) 268-4450



Community Relations

City Hall, 13th floor 455 North Main Wichita, KS 67202

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# Upgrades will improve water service and arena area traffic

Reconstruction of the Waterman and Washington intersection began today. The improvements, which are designed to enhance arena-area traffic flow and water supply capacity to southeast Wichita, should be completed by mid-September, 2009.

The \$2.8 million project will provide turn lanes at all four approaches of the Washington and Waterman intersection, and include a new storm water sewer system, upgraded traffic signals and wider sidewalks. A 48-inch diameter water line will be installed as part of a new supply line to southeast Wichita. Sedgwick County will pay \$1.6 million of the improvement costs, and the City of Wichita will pay \$1.2 million for the water line work.

Access to area businesses will be maintained during all phases of the project.

In the early stages, Waterman will be closed from Washington to Mosley (one block); northbound Washington traffic will be detoured at Lewis; and southbound Washington will be restricted to one lane for approximately 3 months.

In the second half of the project, both Waterman and Lewis east of Washington will be closed, and Washington will carry one lane of traffic in each direction for Printer Friendly Version

- 2001
- approximately 3 months.
- **■** 2000
- **1999**

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Leaving City Of Wichita Website

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Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > 17th Street Improvements

### 17th Street Improvements

Date: July 20, 2009

Contact: Communications Team

**2:** (316) 268-4351

### Grove to Hillside work begins July 27

Reconstruction of 17th Street from Grove to Hillside will begin Monday, July 27. The \$3.4 million project will provide a protected left turns at Hillside, new traffic signals at Grove and, at Hillside, new storm sewer and sidewalks. The project is expected to be completed by Aug. 1, 2010.

The construction schedule and traffic plan will be presented at a public meeting at 5:30 p.m. on Tuesday at Tabernacle Baptist Church, 1817 N. Volutsia.

In the initial stages of the project, 17th Street traffic will be limited to one lane in each direction. Later, only one, eastbound lane will be open; westbound traffic will detour north on Hillside to 18th and south on Grove. Two-way traffic on 17th is scheduled to be restored no later than December 15. Access to businesses on 17th will be maintained during the entire project but left turns will be restricted.

The final phase will begin about Feb. 15 and will include reconstruction of the 17th and Hillside intersection. Traffic will be limited to one lane in each direction on 17th and on Hillside. Left turns will be prohibited at 17th and Hillside during this phase.

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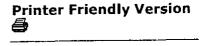
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City of Wichita > News > City News > City Launches Wichita WRAPS Project

### City Launches Wichita WRAPS Project

Date: August 6, 2009

Contact: Kay Johnson, Environmental

Services Director

☑: KJohnson@wichita.gov

**268-8351** (316) 268-8351

# Watershed Restoration and Protection Strategy (WRAPS)

The City of Wichita Environmental Services Department is launching a new project aimed at improving the water quality of the Arkansas River and its tributaries that flow through the city.

The Wichita Watershed Restoration and Protection Strategy (WRAPS) will help identify water quality priorities and actions. The initiative is funded by a \$50,000 grant from the Kansas Department of Health and Environment (KDHE) as part of its Kansas Watershed Restoration and Protection Strategy. KDHE has assigned a high priority for restoration of the river basin in the Wichita area. Wichita WRAPS will focus on restoring the Lower Arkansas River Basin watershed.

"We've known for a long time that the Lower Arkansas River Basin does not meet surface water quality standards and have taken actions for improvements", said Kay Johnson, Environmental Services Director. "However, this grant permits us to engage citizens in determining the interests and needs of the community for watershed protection. We'd also like to find partners to help implement water quality improvement actions."

The project will begin with a developmental phase to identify community interest, followed by three additional phases of assessment, planning and implementation.

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Community Relations City Hall, 13th floor 455 North Main Wichita, KS 67202

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# Leaving City Of Wichita Website

The City will use the grant funds to retain Geotechnical Services, Inc., (GSI) to gather citizen input and hold informational community meetings. The project also includes launching a website for posting local Arkansas River water quality information and a citizen online survey.

For more information about Wichita WRAPS or upcoming community meetings, visit www.wichitawraps.org. Email questions and comments can be submitted to info@wichitawraps.org. Citizens may also sign up to participate in the Wichita Wraps program and take the survey.

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City of Wichita > News > City News > Cowskin Creek Flood Project Dedication

# Cowskin Creek Flood Project Dedication

Date: September 15, 2009 Contact: Communications Team

**:** (316) 268-4351

# CITY HFANI INFS

Community Relations City Hall, 13th floor 455 North Main Wichita, KS 67202

Hours: 8 AM-5 PM Monday-Friday

(316) 268-4351 (316) 268-4519

Dale Goter Government Relations Director

Van Williams
Public Information Officer

Lauragail Locke Marketing Services Director

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- 2006
- 2005
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- 2002

# **Major improvement for West Wichita**

Local and federal dignitaries will be on hand for a dedication of the Cowskin Creek Local Flood Protection Project at 10 a.m. Monday, Sept. 28.

The ceremony will take place near the Cowskin Creek on a private road south from Maple Road between Maize Road and Tyler Road. (see photo map)

The value of the 18-month project was demonstrated during recent heavy rains. City officials estimate that flood levels were one foot or more below what they would have been without the recent improvements.

Wichita residential and business area in the Cowskin Creek Basin have suffered recurring flooding for years. The project includes channelization of a portion of Cowskin Creek with construction of an overbank area to divert floodwaters.

Congressman Todd Tiahrt, Mayor Carl Brewer, District 5 Councilmember Jeff Longwell and representatives from the U.S. Army Corps of Engineers will make public comments during unveiling of a sign commemorating the project.

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Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > 13th Street & Mosley Improvements

# 13th Street & Mosley Improvements

Date: November 30, 2009 Contact: Communications Team

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Improved intersection will have left turn lanes in all four directions.

Reconstruction of 13th Street from Santa Fe to Washington, including the 13th and Mosley intersection, is scheduled for this winter. Work will begin the second week of December.

The \$1.6 million project will provide new pavement, water lines, storm sewer, traffic signals and landscaping. The new intersection will have left turn lanes in all four directions.

One lane of traffic in each direction will be carried on 13th Street, and then on Mosley, during construction. The project is anticipated to be completed in early April 2010, with landscaping work to follow.

"This intersection carries a lot of commercial truck traffic as well as passenger vehicles, both of which will find it safer and easier to negotiate once the protected left turns are constructed," said City Engineer Jim Armour.

A public information meeting to present the plans and construction schedule will be held at 6 p.m. Wednesday, Dec. 2, at McAdams Recreation Center, 1329 East 16th Street. Property owners and occupants can ask questions about the project during the meeting.

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Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > City Wins Federal Grant for Drainage Study

### City Wins Federal Grant for Drainage Study

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# Master plan will have city-wide impact

The search for a solution to chronic flooding problems across the City of Wichita took a major step forward this week with the announcement of a \$550,000 federal grant for a Wichita area drainage master plan.

The grant was announced Tuesday by 4th District U.S. Representative Todd Tiahrt, who submitted the appropriations request on behalf of the City of Wichita. The drainage plan request was among the top five federal funding requests submitted last March by the Wichita City Council.

The grant is the latest development in an ongoing effort by the City and Sedgwick County to mitigate flooding problems throughout the area. On Sept. 18, City officials joined with Congressman Tiahrt and representatives from Sedgwick County and the U.S. Army Corps of Engineers to dedicate the newly-constructed Cowskin Creek Local Flood Protection Project. The Cowskin project also benefited from a federal grant and will significantly reduce flood risks in west Wichita.

"This project will help us find new solutions to reduce and eliminate the flooding of homes and businesses throughout the Wichita community," said Tiahrt, "Just as the Cowskin Creek project has averted flooding in Wichita this year, we hope to implement even more solutions in areas prone to floodwaters with the resources provided under this federal grant. It's been a privilege working with the City to fight for

- **2001**
- **2000**
- 1999

# Leaving City Of Wichita Website

resources on a federal level that lowers the financial burden for local taxpayers."

Mayor Carl Brewer echoed the Congressman's sentiments, and also praised the multi-level partnership with county and federal governments.

"This is great news for the economic future of our community," Wichita Mayor Carl Brewer said. "Flooding problems continually limit the city's growth and cause tremendous economic and personal harm. By working together with Sedgwick County, the U.S. Army Corps of Engineers and Congressman Tiahrt, we can use this comprehensive study to develop an effective plan to manage and control the problem throughout Sedgwick County."

Engineers with the City of Wichita Public Works Department will now meet with the U.S. Corps of Engineers to develop a prioritized project list funded by the grant.

The project will analyze the most economic solutions for flood prone properties, which could include buyouts or drainage projects, Lindbak said. The process will also allow for water quality improvements within the watershed areas in compliance with state and federal standards.

The full text of the City of Wichita appropriations request is as follows:

Appropriations Request Form for Federal Legislation - FY2010 Priority Project

### **Project**

Wichita Area Drainage Master Plan

### Goal

Funding will be used to conduct a drainage master plan for the Wichita area. Development of a Wichita Area Drainage Master Plan will ensure the economic well being of the Wichita area by providing a comprehensive plan for addressing drainage issues. Such a plan will define flood prone areas in greater detail, suggest ways to prevent or reduce flooding, provide guidance for floodplain management, and suggest methods to maintain or improve

water quality within major channel reaches. This will allow agencies in the Wichita region to identify and adequately address flood prone areas in a comprehensive manner, and ensure that all communities are informed of the situation and contribute to the solutions.

### **Background**

The City of Wichita is located in the Middle Arkansas/Slate River, Gar/Peace, and Lower Walnut River drainage basins, with two other drainage basins located within three miles of the City boundaries. In the past two decades, Wichita and surrounding communities have grown significantly both in population and size. Much of that growth has involved urban expansions into previously undeveloped drainage basins. This has increased the frequency and severity of flooding, resulting in the evacuations of citizens from their homes and millions of dollars in damages. Losses sustained to public and private investments resulting from flooding in the Wichita area threaten the economic well being of the City and Sedgwick County. The ability to attract and retain businesses, industry, and new residents depend on the ability to ensure adequate public services, and safety of both lives and property. Without the ability to effectively provide for the safety of either, the Wichita area finds itself facing the physical and economic consequences of flooding, events similar to the Halloween flood of 1998.

During the weekend of October 31 to November 1, 1998, six to ten inches of rain drenched the Wichita area. This induced record flooding on the Arkansas, Cottonwood, Walnut, and Whitewater Rivers, as well as major flooding on the Chikaskia, Cottonwood, and Ninnescah Rivers. The flooding extended to the tributaries as well, most notably the Cowskin Creek, which flooded a significant area of west Wichita. The historic flooding resulted in one fatality, two injuries, the evacuation of 5,300 people and an estimated \$32 million in damage to highways, businesses, private property and crops.

In March 2003, the City of Wichita completed a stormwater master drainage plan for the Cowskin Creek basin. This plan allows the City of Wichita to better provide

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for well being of west Wichita by ensuring that public and private investments are made in areas not susceptible to flooding and suggesting methods to lessen the dangers of flooding in the area. Similar studies are necessary for the rest of the Wichita region, as true solutions for flooding require a regional scope approach to ensure that one community's policy does not have negative consequences for communities downstream.

### **Proposal**

The Wichita Area Drainage Master Plan will allow Wichita and surrounding communities to comprehensively define flood prone areas, suggest ways prevent or reduce the flooding, provide guidance for floodplain management, and present methods to maintain or improve water quality within the major channel reaches. The Wichita Area Drainage Master Plan will enable all communities to realize and address flooding issues at a regional scale to maximize the potential for cooperative solutions.

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MCM 1B

# Stormwater Management Program Requirements (Six Minimum Control Measures) 덬

# 1. Public Education and Outreach

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public education and outreach BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1A	Citizen Outreach/Educational Materials: Video messages and graphics will be developed by the City for use on the City's Cable Channel 7 or other video outlets for community distribution. This activity will take the form of periodic repeating video presentations or graphics informing citizens of the importance of preventing stormwater pollution and individual actions citizens can take to reduce their impact on stormwater.	A repeating video or graphic designed to inform the public on storm water pollution prevention will be run at least twice per year on the City's Cable Channel 7, beginning in October 2008, and continue each year thereafter. Presentations/messages and graphics will be documented along with the media used and its duration.	The following Storm water information was disseminated 5 times each via Cable Channel 7.  • Washington Reduced to One Lane • Waterman & Washington Improvements • 17th Street, Grove to Hillside Improvements • City launches Wichita WRAPS Project • Cowskin Creek Flood Project Dedication • 13th Street & Mosley Improvements • City wins federal grant for Drainage Study
MCM 1B	Brochure in Water Utility Bill  Develop informational brochure on storm water quality for residents. This brochure will be used as a water bill insert.	Brochure will be developed, and, approximately 130,000 will be distributed via Wichita Water Utility bill inserts.	Storm Water discontinued brochure/publication for one year period because citizens began to disregard or ignore inserts with water bills. Insert had been included with water bills for the past ten years. New design format will be developed in 2010.
MCM 1C	Storm Water Web Page  Distribute storm water education materials through the City of Wichita website. Including appropriate links to local, regional, and national websites.	Website will be developed and in operation after October 1, 2008, and continue throughout the permit term. At least one informational document or website link will be added to the website for storm water education and will be reported and documented in the Annual Report.	Storm water pollution prevention information is available at <a href="www.wichita.gov/cityoffices/publicworks/stormwaterwww.wichita.gov/cityoffices/environmental">www.wichita.gov/cityoffices/environmental</a> <a href="http://wichita.1thingus.com/in-the-community">http://wichita.1thingus.com/in-the-community</a>

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MCM 1D



### INTEROFFICE MEMORANDUM

TO: Shawn Maloney, Remediation Assessment Supervisor

Mary Santiago, Administrative Assistant

FROM: Kay Drennen, Water Conservation Resources W.A.T.E.R. Center

SUBJECT: NPDES and Stormwater Management 2009 Public Education Efforts

**DATE**: February 11, 2010

This is a summation of the Non Point Source pollution information and activities for environmental public education as done by the Department of Environmental Services (DES) W.A.T.E.R. Center staff.

### **Public Shows:**

- City of Wichita Regional Energy Conference, Jan. 31, 2009
- Environmental Services Department booth at Wichita Home Show, Feb. 12 15, 2009
- Wichita Garden Show Mar. 4 − 8, 2009

### Other Events & Activities:

<u>E.A.R.T.H.</u>: The Water Conservation staff person participated as a member of the Steering Committee, teamed in giving the teachers' training seminar, chaired the Presenter's subcommittee, recruited 27 groups of presenters, held a Presenters' Orientation meeting, gave curriculum direction, and set-up, then worked the 1-day workshop (4/28), in which 643 students from seven schools participated. There were 8 activities that taught Storm Water soils and water issues. Over 2,350 students used the curriculum in their classrooms. E.A.R.T.H., a WRAPS supported program, is now is fifteen Kansas counties, and celebrated its 10<sup>th</sup> anniversary this year.

<u>Project ReDirectory</u>: Water Conservation staff coordinated with AT&T Real Yellow Pages in the 2009 phone book collection and recycling drive. City Council issued a proclamation in support of the program on 8/18. On 9/1, City staff recycled 2,060 pounds of old directories (down from 2,460 pounds in 2007). Fewer hard copy phone books have been given out over the past 3 years as more people use the on-line versions.

River Trash Roundup: WATER Center staff planned, coordinated and publicized the 5/2 River Trash Round up. 517 bags, containing 4200 pounds of trash, were removed from an area demarcated by the Sim Park walking bridge and the Broadway 'John Mack' Bridge. Four hundred thirty-nine people from over ten different organizations, as well as, the general public participated in spite of the unseasonal cold and rain. Whereas in 2008, 1,520 pounds of trash were collected by around 140 people. The first River Trash Roundup was in 2001 with 20 volunteers helping out.

World Water Monitoring Month: WATER Center staff planned, coordinated and publicized the WATER Center and Arkansas River Coalition effort from Sep. 18 through

Oct. 18. Nine registered sites were tested during 28 sampling events and the information uploaded to the National reporting site. 91 people participated.

Demonstration Projects: A rain garden was conceived and implemented by a Boy Scout as part of his Eagle Badge community project. This rain garden is positioned at the WATER Center to collect water coming off the roof and fire-lane on the west side.

Public Works Storm Water helped fund a porous pavement and rain garden project in the west parking lot of the WATER Center during the summer of 2009. WATER Center staff created interpretive signage and had it sited out by the parking lot for the public. Among the WATER Center museum displays is a small one created by the Center staff where many of this year's 7,350 visitors and program attendees were able to pour water through a piece of the pavement and experience its porosity for themselves. In addition, WATER Center staff has a rain barrel, purchased in 2009 by PW Storm Water Section, set up in an interpretive display.

Talks & Presentations made at the W.A.T.E.R. Center and out in the Community to Adult & Children Groups: One hundred thirty-two talks, tours and activities that included storm water, rain garden and rain barrel information were given to 2,783 adults, students and children in the Wichita community during 2009.

Educational Information, Brochures & Lagniappes given away: 5,218 (which included recycling guides, proper landscape maintenance and irrigation guides, watershed protection information and National Flood Insurance Program information.)

Provided Storm Water Information, Help & Referrals to Citizens: 192

### W.A.T.E.R. Center Events & Activities:

- WC staff supports, sits on and advises the Arkansas River Advisory committee
  and the Arkansas River Technical Task Force. During 2009 these two groups
  merged and became part of the stakeholders' leadership team for the City of
  Wichita Watershed Restoration And Protection Strategy (WRAPS) group utilizing
  a grant from the Kansas Department of Health & Environment to determine the
  most pressing water quality issues in the area and begin to develop plans for
  addressing these.
- Water Conservation staff maintained communications and contacts with local irrigation and horticultural industry. This included participating in 7 out of 10 meetings of the Horticulture Advisory Council breakfasts, and having two educational seminars at the WATER Center that provided irrigation professionals with continuing education credits.
- The Arkansas River Coalition group, a citizen's activist group, met at the WATER Center every other month and worked on issues and problems of the Big Arkansas River. A WATER Center staff person sits on the board.

MCM 1E

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MCM 1F



### **Department of Public Works**

March 30, 2010

Mr. Rance Walker, P.E. KDHE/Bureau of Water Resources 1000 SW Jackson, Suite 420 Topeka, KS 66612

Re: NPDES Annual Report for 2009 for Wichita, Ks

Dear Mr. Walker:

Enclosed is the City of Wichita's Annual Report. The reporting period is for calendar year 2009. This copy consists of the Executive Summary, the abbreviated report and Exhibit G.3. Supporting documentation has been compiled and put in a binder. It will be held in our office for viewing.

Please advise if you have questions or concerns relative to this document.

Sincerely,

Scott Lindebak, P.E. Storm Water Engineer

/ms Enclosure

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FECEX. USAirbill Trails 8568 2696 1621	Sender's FadEx Account Number O672-0214-7	Name SANDRA GREENO Phone (316) 268-4419 Company CITY OF WICHITA/MAILROOM	Address 455 N MAIN ST BSMT	2 Your Internal Billing Reference 133116	s Rance Walker Phone ( 7851296-5537	eau of Water Resources	I 1000 SW Jackson, #420 protage to high at a specific fedite benitor, printed and man.	chy Topeka State KS zip 66612	0335876309	Simplify your shipping. Manage your account. Access all the tools you need.

### MCM 2A

# 2. Public Involvement and Participation

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table.

Progress on Achieving Goal(s) (Measured Result)	The final Storm Water Management Plan is posted on the City's website. In 2009, no comments or suggestions were submitted to Storm Water Management.  The Wichita WRAPS Program is completing the Development Phase of the program. There were eight (8) public meetings and a website (www.wichitawraps.org) that surveyed the community's interest in Storm Water Management practices.	The River Cleanup was held on May 2, 2009. 4,200 lbs of trash were collected by 439 volunteers in the area by the Sims Park walking bridge and the Broadway John Mack' bridge.	The Sedgwick County Storm Water Management Advisory Board (SMAB) appointed the Storm Water Technical Advisory Committee (TAC) in 2008. In 2009, TAC met five times to select and include up to 15 post-construction BMPs to be included in the Wichita/Sedgwick County Storm Water Manual. The SMAB members accepted the work of the TAC and approved the Storm Water Manual in July 2009. At least six additional meetings were held with City Council and the development community to determine an agreeable solution for a post- construction BMP ordinance. The Ordinance and Manual have not been adopted because staff is continuing to work through public concerns.
Measurable Goal(s)	Public comment periods will be established and announced via press releases and posted on the City website. Public comments will be documented and considered in finalizing all documents. Comments made via any method, (i.e., web site, phone, mail, etc.,) will be evaluated and, if appropriate, incorporated into this SMP. This will begin in October 2008.	An Arkansas River (and/or tributaries) Cleanup will be held at least once each year of the permit. Stream miles cleaned, number of volunteers, tons of trash collected and survey responses will be documented. Results will be contained in the annual evaluation of this SMP.	The City has already initiated this Task Force (August 2008) and will seek its input regarding this Program and individual best management practices as determined by the City. Comments will be evaluated and, if appropriate, incorporated into this SMP. This will begin in September 2008.
Brief BMP Description	Mechanism for Citizen Participation  Public comments and recommendations for this plan and recommended changes to this plan will be solicited by the City regarding the BMPs and measurable goals we will utilize to achieve the goals of this permit. Public input will be considered and utilized, if applicable, in the annual evaluation of this SMP.	Promote Community Involvement in Storm Water Quality Issues  The City will conduct at least one volunteer river clean up day with citizen and group volunteers and participants will be surveyed for their suggestions for stormwater pollution prevention measures.	BMP Task Force  The City will convene a Task Force for the purpose of reviewing stormwater best management practices and making recommendations to the City for implementation.
BMP ID Number	MCM 2A	MCM 2B	MCM 2C

MCM 2B



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  addressing these.
- Water Conservation staff maintained communications and contacts with local irrigation and horticultural industry. This included participating in 7 out of 10 meetings of the Horticulture Advisory Council breakfasts, and having two educational seminars at the WATER Center that provided irrigation professionals with continuing education credits.
- The Arkansas River Coalition group, a citizen's activist group, met at the WATER Center every other month and worked on issues and problems of the Big Arkansas River. A WATER Center staff person sits on the board.

# 2. Public Involvement and Participation

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table.

Progress on Achieving Goal(s) (Measured Result)	The final Storm Water Management Plan is posted on the City's website. In 2009, no comments or suggestions were submitted to Storm Water Management.  The Wichita WRAPS Program is completing the Development Phase of the program. There were eight (8) public meetings and a website (www.wichitawraps.org) that surveyed the community's interest in Storm Water Management practices.	The River Cleanup was held on May 2, 2009. 4,200 lbs of trash were collected by 439 volunteers in the area by the Sims Park walking bridge and the Broadway 'John Mack' bridge.	The Sedgwick County Stom Water Management Advisory Board (SMAB) appointed the Storm Water Technical Advisory Committee (TAC) in 2008. In 2009, TAC met five times to select and include up to 15 post-construction BMPs to be included in the Wichita/Sedgwick County Stom Water Manual. The SMAB members accepted the work of the TAC and approved the Storm Water Manual in July 2009. At least six additional meetings were held with City Council and the development community to determine an agreeable solution for a post-construction BMP ordinance. The Ordinance and Manual have not been adopted because staff is continuing to work through public concerns.
Measurable Goal(s)	Public comment periods will be established and announced via press releases and posted on the City website. Public comments will be documented and considered in finalizing all documents. Comments made via any method, (i.e., web site, phone, mail, etc.,) will be evaluated and, if appropriate, incorporated into this SMP. This will begin in October 2008.	An Arkansas River (and/or tributaries) Cleanup will be held at least once each year of the permit. Stream miles cleaned, number of volunteers, tons of trash collected and survey responses will be documented. Results will be contained in the annual evaluation of this SMP.	The City has already initiated this Task Force (August 2008) and will seek its input regarding this Program and individual best management practices as determined by the City. Comments will be evaluated and, if appropriate, incorporated into this SMP. This will begin in September 2008.
Brief BMP Description	Mechanism for Citizen Participation  Public comments and recommendations for this plan and recommended changes to this plan will be solicited by the City regarding the BMPs and measurable goals we will utilize to achieve the goals of this permit. Public input will be considered and utilized, if applicable, in the annual evaluation of this SMP.	Promote Community Involvement in Storm Water Quality Issues  The City will conduct at least one volunteer river clean up day with citizen and group volunteers and participants will be surveyed for their suggestions for stormwater pollution prevention measures.	BMP Task Force  The City will convene a Task Force for the purpose of reviewing stormwater best management practices and making recommendations to the City for implementation.
BMP ID Number	MCM 2A	MCM 2B	MCM 2C

MCM 2C

# 2. Public Involvement and Participation

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table.

Progress on Achieving Goal(s) (Measured Result)	The final Storm Water Management Plan is posted on the City's website. In 2009, no comments or suggestions were submitted to Storm Water Management.  The Wichita WRAPS Program is completing the Development Phase of the program. There were eight (8) public meetings and a website (www.wichitawraps.org) that surveyed the community's interest in Storm Water Management practices.	The River Cleanup was held on May 2, 2009. 4,200 lbs of trash were collected by 439 volunteers in the area by the Sims Park walking bridge and the Broadway 'John Mack' bridge.	The Sedgwick County Storm Water Management Advisory Board (SMAB) appointed the Storm Water Technical Advisory Committee (TAC) in 2008. In 2009, TAC met five times to select and include up to 15 post-construction BMPs to be included in the Wichita/Sedgwick County Storm Water Manual. The SMAB members accepted the work of the TAC and approved the Storm Water Manual in July 2009. At least six additional meetings were held with City Council and the development community to determine an agreeable solution for a post-construction BMP ordinance. The Ordinance and Manual have not been adopted because staff is continuing to work through public concerns.
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Brief BMP Description	Mechanism for Citizen Participation  Public comments and recommendations for this plan and recommended changes to this plan will be solicited by the City regarding the BMPs and measurable goals we will utilize to achieve the goals of this permit. Public input will be considered and utilized, if applicable, in the annual evaluation of this SMP.	Promote Community Involvement in Storm Water Quality Issues  The City will conduct at least one volunteer river clean up day with citizen and group volunteers and participants will be surveyed for their suggestions for stormwater pollution prevention measures.	BMP Task Force  The City will convene a Task Force for the purpose of reviewing stormwater best management practices and making recommendations to the City for implementation.
BMP ID Number	MCM 2A	MCM 2B	MCM 2C

MCM 3A

### Illicit Discharge Detection and Elimination

Measurable Goal(s)  Progress on Achieving Goal(s)  (Measured Result)	MS4 stormwater discharges is currently in place, Chapter 16.32, and will be permit KDHE permit corpriate enforcement Annual Report.		A minimum of 400,000 linear feet of sanitary sanitary sanitary sewer line will be televised in sewer line was televised and corrective each of the remaining years of the permit and reported in the Annual Report.	Permittee will perform at least 30,000 catch basin cleanings each year. This effort is currently underway and inspections and each permit year for planning of the observations for illicit third quarter of the 3rd year of permit coverage a new plan will be established for years 4 and 5 to take any new
Brief BMP Description	Water Discharges to the MS4 Water Discharges to the MS4 The City has already passed an ordinance to prohibit non-stormwater discharges into the storm sewer system as required by the current KDHE permit and has implemented appropriate enforcement procedures and actions	Televise Storm Lines The City will continue to televise storm sewer pipe to identify illicit connections or discharges.	Televise Sanitary Sewer Lines Permittee will continue the program of televising sanitary sewer lines.	Storm Inlet Inspection A City program of systematic inlet inspections and cleaning, including visual observations for illicit discharges will be continued.
BMP ID Number	MCM 3A	MCM 3B	MCM 3C	MCM 3D

MCM 3B



### Storm Water Management

TO:

Mary Santiago, Administrative Assistant

FROM:

Scott Lindebak, P.E., Storm Water Management

SUBJECT:

Required Information for 2009 NPDES Report

DATE:

February 9, 2009

Following is a summary of Storm Water and Flood Control NPDES activities for 2009:

### Storm Water

Total miles of storm sewer lines cleaned – 830,581.8 lf (157.5 miles)

- Ditch Cleaning 4,775 If
- Line Inspection 0 If
- Arterial Inlet Cleaning 0
- Hotspot Inlet Cleaning 60,036 each
- Routine Inlet Cleaning 82,713 each
- Inlet Lid Locating 7 each
- Inlet Lid Replacement 24 each
- Inlet Lid Resetting 208 each
- Inlet Repair 290 each
- Inlet Construction 0 each
- Culvert Cleaning 22,537.5 If
- Mowing 5,020.76 Acres
- Noxious Weed Spraying 25.5 Acres
- Handcutting, Trees/Brush 110.73 Acres
- Seeding 4 sy
- Pump Station Maintenance 963.5 hr
- Storm Lines Televised 100,694.9 If
- Storm Line Repair 459.5 If
- Surveying Drainage Way 20 hr
- Stream and Rainfall Gauges Maintenance 21 hr
- Storm Cleanup 0 hr
- Bank Stabilization 0 If
- Dam Maintenance 22 hr
- Debris Pickup/Removal 25,046.5 cy
- Hauling, Tree/Brush 207 tn
- Erosion Repair 8,715.1 cy
- Flood Control Structure Repair 0 each
- Levee Inspection 16 hr
- Inventory Management 291.5 hr
- Manhole Locate 344 each
- Flap/Sluice gate Inspection/Cleaning 865 Each

### Flood Control

- Noxious Weed Spraying 57.45 Acres
- Erosion Repair 17,588.25 cy
- Bank Stabilization 0 If
- Levee Inspection 4 hr
- Dam Maintenance 219 hr
- Floodway Mowing 19,239.5 Acres
- Handcutting-Trees/Brush 696.25 Acres

- Fence/Gate Repaired 1,985 If
- Fence/Gate Construction 980 If
- Flood Control Structure Repair 0 each
- Flap/Sluice Gate Inspection/Cleaning 1,429 each
- Debris Pickup/Removal 5,198.75 cy
- Debris Burning 6 hr
- Hauling, Tree/Brush -- 748,387 tn
- Floodway Levee Graded 3,050 If
- Seeding 38 sy
- Toe Drain maintenance 119 each
- Ditch Cleaning 0 If
- Routine Inlet Cleaning 1 each
- Inlet Lid Resetting 0 each
- Line Cleaning 0 If
- Pump Station Maintenance 0 hr
- Pumping 570 hr
- Storm Cleanup 0 hr
- Stream and Rainfall Gauges Maintenance 516 hr
- Surveying Drainage Way 0 hr

During the 2008 calendar year, the Department of Public Works determined that the Storm Water Utility needed to be re-activated. For the prior three years, flood control activities were combined with the Maintenance Division and storm water activities were a part of the City's Engineering Division.

Currently, Storm Water has 36 projects underway to reduce the amount of standing water during rain events. This is inclusive of obtaining a complete inventory of the current assets available to assist in the reduction of storm water. Much of our attention has been directed to the accreditation and certification of the Wichita Valley Center Flood Control project, which is approximately 100 miles of levee system that protects the City of Wichita and several other cities and towns within Sedgwick County.

Collaborative efforts between local governments have been used to compose a standardized regulation and requirement manual for all public entities to follow in regards to storm water. This manual is expected to be approved by City and County governments so that the plan may be implemented by later this year.

Efforts have also been put into place to produce a best management practice (BMP) that will combine the use of pervious pavement and rain gardens to address storm water.

Staff reports the receipt of 278 drainage complaints. Each complaint is evaluated and a recommendation of corrective action is provided to the property owner, if possible. As of the end of 2009, a total of 265 of these complaints have been resolved. Field workers also spent 287.75 hours investigating complaints.

### Pesticide Certification:

Name	Title	Cert. #	Class	Expiration Date
Paul Bradley	General Supervisor II	16815	9A	12-31-2010
Steven E. Smith	Equipment Operator III	16306	9A	12-31-2010
Chad Miller	Equipment Operator I	15960	9A	12-31-2010

MCM 3C

### Santiago, Mary

From:

Perkins, Bill

Sent:

Monday, February 08, 2010 12:49 PM

To:

Santiago, Mary

Subject:

RE: 2009 NPDES Report San Sewer Lines

Sensitivity:

Private

693,501 If televised

From: Santiago, Mary

**Sent:** Monday, February 08, 2010 12:46 PM

To: Perkins, Bill

Subject: RE: 2009 NPDES Report San Sewer Lines

Importance: High Sensitivity: Private

Sorry, Bill, I overlooked one item. Can you provide the total linear feet of sanitary sewer line that was televised for 2009. Thanks. Hopefully, that will complete the information needed for the report.

Mary Santiago Ext 8372

From: Perkins, Bill

Sent: Wednesday, January 06, 2010 2:59 PM

To: Santiago, Mary

Cc: Dundas, Jade; Warren, David

Subject: RE: 2009 NPDES Annual Report

Sensitivity: Private

See attached requested information for 2009. Just let us know if you need anything further, thank you.

<< File: 2009BypassReports.pdf >>

From: Santiago, Mary

Sent: Wednesday, December 30, 2009 2:42 PM

**To:** Carrier, Christopher; Pajor, Joseph; Forbes, Vicki; Lindebak, Scott; Armour, James; DeCicco, Anthony; Schlegel, John; Arvidson, Douglas; Schroeder, Kurt; Locke, Lauragail; Williams, Van; Martz, Tim; Kupper, Doug; Martin, Edward; Newton, Jay; Warren, David; Dundas, Jade; Perkins, Bill; Hall, Mark; Hardesty, James; Terrebonne, Maurice; Stark, John; Drennen,

Kay; Bascombe, Harlan; Legge, Deborah; Aviks, Debra; Zetrouer, Gay

Cc: Lewis, Rebecca

Subject: 2009 NPDES Annual Report

Importance: High Sensitivity: Private

Attached is Storm Water Division's request for information to support the 2009 NPDES Annual Report. Please review and provide requested information no later than January 29, 2010.

If you have questions, you can call me at extension 4498.

<< File: Request for Info to Support NPDES 2009 Annual Report.docx >>

MCM 3D



### Storm Water Management

TO:

Mary Santiago, Administrative Assistant

FROM:

Scott Lindebak, P.E., Storm Water Management

SUBJECT:

Required Information for 2009 NPDES Report

DATE:

February 9, 2009

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- Toe Drain maintenance 119 each
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Steven E. Smith	Equipment Operator III	16306	9A	12-31-2010
Chad Miller	Equipment Operator I	15960	9A	12-31-2010

MCM 3E

Progress on Achieving Goal(s) (Measured Result)	By the end of 2009, 39,066 Storm Water Sewer structures and 646 miles of conduit have been collected on a GIS layer. Seventy percent (70%) of the City of Wichita has been inventoried since 2007. The project is expected to be complete in 2011.  In 2010, staff will determine storm water structure and conduit ownership to identify if the drainage asset is the City's, County's, State's or private.	In mid-year 2009, restaurant grease interceptor inspection responsibility moved from Water Utility Services to the Food Section of Environmental Services. Water Utility staff inspected 317 sites; ES/Food Section inspected 7 sites.	<ul> <li>143 Systems were evaluated at title transfer.</li> <li>46 Systems were inspected for new and replacement systems.</li> <li>44 On-site system permit applications were reviewed and approved.</li> <li>62 Properties were connected to sanitary sewer.</li> </ul>
Measurable Goal(s)	Permittee has contracted for the development of a electronic geodatabase of the storm sewer collection system. Due to the City's large system, this program will need to be implemented in phases. The system will include specifications identified by the current KDHE NPDES Permit.	Inspections of restaurant grease handling are an existing program within the Water & Sewer Department. There will be a minimum of 160 inspections performed each year of the Permit will be reported in our Annual Report. If changes are necessary with this program, KDHE will be informed.	Continue regulation of septic systems in accordance with City Code Chapter 16.32 during the entire Permit term. Records will be maintained to document the number of complaints received and disposition of problems found will be reported in the Annual Report. The number of 'order in' requests is demand driven.
Brief BMP Description	Storm Sewer System Map  The City has already prepared a current and complete storm sewer collection system map in accordance with the KDHE NPDES permit requirements. An updated GIS storm sewer system map is currently being prepared.	Restaurant Inspection for Proper Waste Grease Management Inspect restaurants to verify that grease is not being discharged to the municipal storm drains. These inspections are incorporated into the regular restaurant inspection system and are accomplished by City inspectors.	On-Site Sewer System Inspection at Resale Regulate septic system installation and usage, via our existing Ordinance, and respond to complaints regarding improper discharges related to septic systems. Septic system regulation is an ongoing program of the City. The City will seek City Council approval to 'order in' municipal services as a result of failed septic systems.
BMP ID Number	MCM 3E	MCM 3F	MCM 3G

MCM 3F

### Santiago, Mary

From:

Quick, Laura

Sent:

Thursday, February 11, 2010 10:56 AM

To:

Santiago, Mary

Subject:

Grease inspections for NPDES report

Environmental Services Food Program completed 7 grease inspections in 2009. These were all done after the grease program transferred to us on 10/1/09.

The inspection forms are filed together here in our office should we later need to identify the locations, outcomes, etc.

Thank you,

Laura Quick
Food Protection, Tobacco Control, and Grease Program Supervisor
City of Wichita Department of Public Works
Office of Environmental Health
1900 E. 9th
Wichita, KS 67214
phone 316-268-8330
fax 316-858-7397

### Santiago, Mary

From:

Kling, Tabatha

) Sent:

Tuesday, February 16, 2010 11:28 AM

To:

Santiago, Mary

Subject:

RE: Grease Inspections

Sensitivity:

**Private** 

I believe the number to be 317. I pulled the data from Linko which the program the girls were to record the grease inspections in. As for the dates and sites, I can inter-office you the 40 pages of info where I got the 317 from. Let me know and I'll get that to you.

Have a splendid week!

From: Santiago, Mary

Sent: Thursday, February 11, 2010 11:00 AM

To: Kling, Tabatha

Subject: Grease Inspections

**Importance:** High **Sensitivity:** Private

Can you tell me the number of grease inspections your section did before the program was moved to ES. I have ES/Food Section numbers for 2009. I just need yours.

If you could send via email, I'd appreciate it. Also if you could let me know dates and site locations just in case we get audited.

Thanks.

Mary Ellen signing off.

Mary Santiago Administrative Assistant PW/ Stormwater Management (316) 268-8372

### City of Wichita Sewage Treatment Division Fats, Oils and Grease Program Inspections by Complete Date

Filter Criteria:
All Permits
All Inspection Events



Dates: 1/1/2009 - 12/31/2009 11:59:59 PM

Complete Month of January 2008	Total Events this month: 2	h: 2		Performed
Transition Time: Description:	Due:	Completed:	Facility:	Dy.
MANIFEST 3" grease and 2" solids.	1/29/2009	1/30/2008	[3420] OLD TOWN MARTINIS 711 E DOUGLAS WICHITA	
MANIFEST 3" grease 2" solids	1/30/2009	1/30/2008	[3420] OLD TOWN MARTINIS 711 E DOUGLAS WICHITA	
Complete Month of May 2008	Total Events this month: 2  Due: Co	.h: 2 Completed:	Facility:	Performed By:
MANIFEST no data, RR.	4/8/2009	5/9/2008	[1602] MIRROR WORK RELEASE 3820 N. TOBEN WICHITA	
MANIFEST 3" grease and 1" solids.	1/3/2009	5/13/2008	[676] SPEARS RESTAURANT 1930 N WOODLAWN WICHITA	
Complete Month of June 2008	Total Events this month: 2	th: 2	F	Performed By:
Inspection Type; Description:	Due:	Completed:	1	
	2/18/2009	8/2/2008	[3212] TACO SHOP 6825 E 21 N WICHITA	
MANIFEST	2/27/2009	6/17/2008	[1228] 21ST CARRYOUT BURGERS 128 W 21 N WICHITA	
Complete Month of December 2008	Total Events this month: 1	th: 1		Perforned
Longotton Tyme. Description.	Due:	Completed:	Facility:	Dy.
grease trap insp ob	6007/1/1	12/30/2008	[2557] BARTELLI'S 10330 W CENTRAL WICHITA	RCT
Complete Month of January 2009	Total Events this month: 46	ıth: 46		Performed By:
	. Due	Completed	Facility	. fa

Page 1 of 40 Printed on 2/16/2010 11:43:23 AM

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11:43:23	
on 2/16/2010	
Printed	
Page 2 of 40	

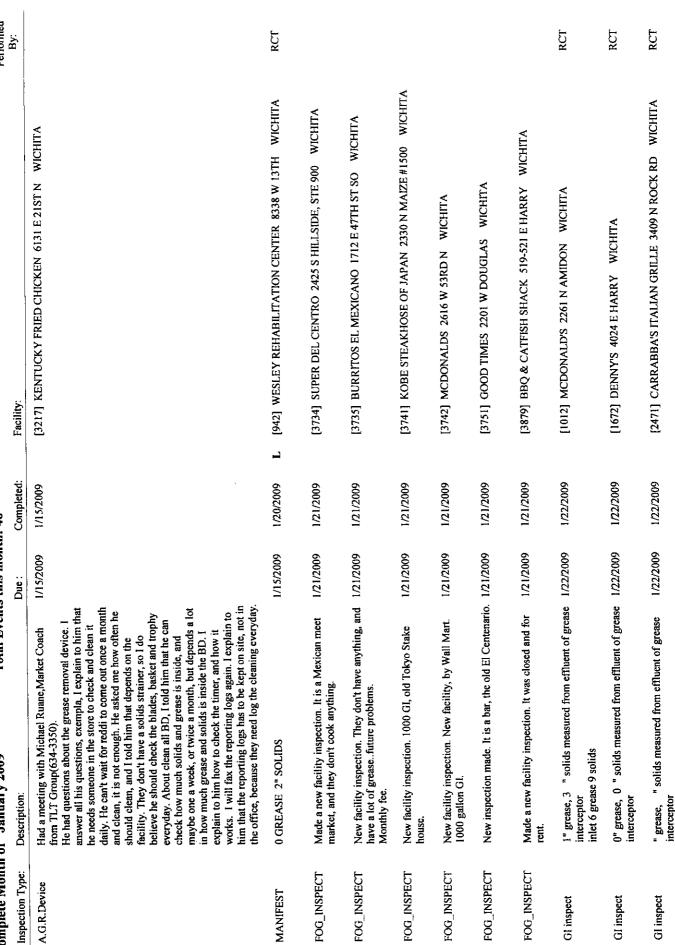
Complete Month of January 2000	f January 2000 Total Events	ts this month: 46	34.		Performed
Inspection Type:			Completed:	Facility:	By:
	INSPECTED. GREASE TRAP spoke with new magr. Mark Luthi. Opened grease trap and it was full of grease and oil. They are going to have JW come and pump once a month, but we advised they will need to clean weekly, also. Also no 3rd quarter send violation for 3rd quarter.	1/5/2009	1/5/2009	[2178] FREDDY'S FROZEN CUSTARD 8621 W 21ST WICHITA	RCT
MANIFEST		1/30/2009	1/5/2009	[3420] OLD TOWN MARTINIS 711 E DOUGLAS WICHITA	
A.G.R.Device	Left reporting logs for 2009. The trophy need to be clean more often. I do believe the Grease removal device is not working. Talked with Feny to call a plumber and check it out.  Big dipper very clean, but in need of repairs. I told her to give me a call when it is fixed.	1/5/2009	1/5/2009	[3850] TOC'S COFFEE HOUSE 1519 GEO WASH BLVD WICHITA	
A.G.R.Device	Big dipper very dirty. I talked with the owner, she explain that the manager left, and she did not know anything about it. I explain how to clean, I left my phone number if they have any question, explain the reporting logs. I told her that \$100.00 fine will be applied in her water bill. She said the next time it will be clean. Pictures were taken.	1/6/2009	1/6/2009	[3227] YOGI'S GRILL & BAR 2804 S SENECA WICHITA	
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 11:30 AM by DH Eanst GI 8" grease, 12" solids measured from effluent of grease interceptor & 8" grease 15" solids on inlet GI#2 (west) oulet 5" grease 0" solids; inlet 7" grease 0" solids.	t 1/8/2009 n	1/8/2009	[2471] CARRABBA'S ITALIAN GRILLE 3409 N ROCK RD WICHITA	RCT
GI inspect	2" grease, 9" solids measured from effluent of grease interceptor	e 1/8/2009	1/8/2/009	[2720] HOOTER'S 3151 N ROCK RD WICHITA	RCT
GI inspect	GI #1 2" grease, 9" solids measured from effluent of grease interceptor 3" grease 17" solids GI #2 9" grease 0" solids on effluent GI #3 No water in tank	f 1/8/2009	1/8/2009	[3095] IHOP 11855 EKELLOGG WICHITA	RCT
GI inspect	2 grease 0 solids 0" grease, 5 " solids measured from effluent of grease interceptor	1/8/2009 e	6002/8/1	[3179] MCALISTERS DELI 306 N ROCK RD STE 30 WICHITA	RCT
GI inspect	0" grease, 3 " solids measured from effluent of grease interceptor NLET 2 G 5 SOLIDS	e 1/8/2009	1/8/2009	[3303] ARBY'S 11419 E 21ST ST N WICHITA	RCT

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1:43:23
2/16/2010 1
Printed on
Page 3 of 40

By:	RCT	RCT	RCT	RCT	RCT	RCT	RCT	RCT	RCT	RCT
Facility:	[3476] GOLDEN CORRAL 11006 E KELLOGG WICHITA	[745] TACO BELL. 2230 N ROCK WICHITA	[1925] WENDY'S STORE #3520 2119 N MAIZE RD WICHITA	[2949] THE FIRKIN & BULL 2441 N MAIZE STE107 WICHITA	[2964] EMPEROR'S JAPANESE GRILL 2250 N RIDGE ROAD WICHITA	[3219] BELLA LUNA CAFÉ #3 2441 N MAIZE # 2511 WICHITA	[3300] LAMESA 6960 W 21ST N WICHITA	[3606] PIZZA HUT 8821 W 21ST WICHITA	[742] TACO BELL 7301 W 21ST N WICHITA	[3890] Senor Tequila 8760 W 21 N #100 WICHITA
Completed:	1/8/2009	1/8/2009	600711/1	99 1/11/2009	99 1/11/2009	99 1/11/2009	1/11/2009	90 1/11/2006	99 1/11/2009	99 1/12/2009
	1/8/2009	6002/8/1	1/11/2009	1/11/2009	1/11/2009	1/11/2009	1/11/2009	1/11/2009	1/11/2009	1/12/2009
of January 2009 10tal Events Description:	trap 1 can't open" grease, " solids measured from effluent of grease interceptor trap 2 inlet 6" grease 18" solids outlet 9" grease 15" solids trap 3 can't open	6" grease, 19" solids measured from effluent of grease interceptor onfluent 3 grease and 17" solids and FULL OF TRASH.	0" grease, 0 " solids measured from effluent of grease interceptor	MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 02:23 PM by DH CANNOT OPEN" grease, " solids measured from effluent of grease interceptor INFLUENT FULL NO WATER	0" grease, 3 " solids measured from effluent of grease interceptor INLET 0"GREASE	MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 02:29 PM by DH 3" grease, 15" solids measured from effluent of grease interceptor INFLUENT FULL	3 MONTH PUMPING LETTER printed/sent 03-30-2009 04:59 PM by DH EAST GREASE INTERCEPTOR; 4" grease and 9" solids From effluent of grease interceptor influent 5" grease 15" solids SOUTH GREASE INTERCEPTOR 5" grease 7" solids on effluent and influent is 2" grease 10" solids	just pumped. Remove violation" grease, "solids measured from effluent of grease interceptor	0 grease, 5 " solids measured from effluent of grease interceptor INFLUENT 0" GREASE 5" SOLIDS	MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 02:40 PM by DH MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 02:40 PM by DH FULL FROM ENTIRE INTERCEPTOR. NO WATER, ONLY SOLIDS AND GREASE
Complete Month of January 2009 Inspection Tyne: Description:	GI inspect	GI inspect	GI inspect	GI inspect	Gl inspect	GI inspect	GI inspect	Gf inspect	GI inspect	Gl inspect

Total Events thi
January 2009
Complete Month of January 2009





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Page 5 of 40

Complete Month of January 2009		Total Events this month: 46	<u>ر</u>		Performed
Inspection Type:	Description:	Due: Cor	Completed:	Facility:	By:
Glinspect	3" grease, 3 " solids measured from effluent of grease interceptor inlet 0 grease 0 solids	1/22/2009	1/22/2009	[2881] TWO BROTHERS BBQ 8406 W CENTRAL WICHITA	RCT
GI inspect	0" grease, 6 " solids measured from effluent of grease interceptor inlet = 0 grease and 0 solids	1/22/2009 1/2	1/22/2009	[2975] BURGER KING 1909 E PAWNEE WICHITA	RCT
GI inspect	3" grease, 0 " solids measured from effluent & inlet - 6 grease and 10 solidsof grease interceptor GI #2 and #3 had no water MGR called and said was just pumped by Reddi; spoke with Bart from Reddi about the measurements. And concerns with manifest showing they pumped 3000 gallons and 2 gi's were empty	11,22/2009	1/22/2009	[3058] GOLDEN CORRAL 616 S RIDGE WICHITA	RCT
GI inspect	1/2" grease, 5 " solids measured from effluent of grease interceptor inlet 6" grease 4" solids	1/22/2009 1/2	1/22/2009	[3137] MOJOE'S GRILL & BAR 10919 E HARRY #101 WICHITA	RCT
GI inspect	in basement. Sent violoation" grease, "solids measured from effluent of grease interceptor	1/22/2009 17	1/22/2009	[3211] COURTYARD BY MARRIOTT 820 E 2ND WICHITA	RCT
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 01-23-2009 09:56 AM by DH 10" grease, 8 " solids measured from effluent of grease interceptor &19 greae and 8 solids inlet onno gi south GI is hard grease and full unable to measure	1/22/2009 1/3	1/22/2009	[3598] HIGHLANDS 3731 N ROCK RD WICHITA	RCT
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor 1" grease 0" soldis	1/22/2009 1/	1/22/2009	[3917] Dotties Diner 1647 E MACARTHUR WICHITA	RCT
FOG_INSPECT	Had a meeting with Mona about fill up a variance for a grease interceptor. I told her that she has a great change to have her variance for a grease removal device approved. I left a copy of the two grease removal device approved by the City, the ordinance response plan. I explain how it works, ant three times that it is found dirty, she has to install a GI.	a 1/23/2009 1/	1/23/2009	[3253] N & J CAFÉ 5600 E LINCOLN WICHITA	
A.G.R.Device	The BD was found dirty and unplugged.  This is a new facility but uses the kitchen from the Phong Pinh groceries. Explain to the owner how to clean the BD. Told him that the BD can't be unplugged. Explain the timer. Gave him the instructions from the BD company to hang by the BD, so they know how to clean. I told him that next week I'll bring him the reporting logs and the BD matrix.	1/23/2009 1/	1/23/2009	[3752] TASTE OF THAI 447 S ST FRANCIS WICHITA	

Complete Month	Complete Month of January 2009 Total Events this month: 46	this month	1: 46		Normed
Inspection Type:		Due:	Completed:	Facility:	By:
FOG_INSPECT	new packet and manifest information to new restaurant	1/28/2009	1/28/2009	[3756] GENGHIS GRILL 111 S ROCK WICHITA	RCT
FOG_INSPECT	delivered new packet	1/28/2009	1/28/2009	[3757] FELIPE'S MEXICAN RESTAURANT 445 S 119TH WEST WICHIT	RCT
FOG_INSPECT	spoke with Sam regarding would permit the kitchen and monitor gi, and the bar is leased by another person and that would not be permitted	1/28/2009	1/28/2009	[3758] AIR CAPITOL CATERING (SAM'S PLACE) 5521 W KELLOGG WI	RCT
FOG_INSPECT	explained grease trap reporting log.	6002/87/1	1/28/2009	[3759] MIDIAN SHRINE TEMPLE(TRUFFLES CATERING) 130 N TOPEKA	RCT
A.G.R.Device	Dana and I inspect this facility. It is very clean.	1/30/2009	1/30/2009	[2756] BELLA LUNA CAFÉ #2 2132 N ROCK RD #107 WICHITA	
FOG_INSPECT	Dana and I did a inspection in this new facility. It is a monthly fee. Business don't stay open for too long in this location.	1/30/2009	1/30/2009	[3763] VAQUERA'S TORTILLA FACTORY 3441 E 47TH ST SOUTH WIC	
A.G.R.Device	Dana and I inspect this facility. The first BD was clean inside, the basket was very clean and the blades dirty. The second BD, the blades were full of solids and trash. Inside was clean. The basket was so full of solids that the water could not pass though, it was going over the basket.	1/30/2009	1/30/2009	[883] YIA YIA'S 8115 E 21ST WICHITA	

Complete Month	Complete Month of February 2009 Total Events this month: 36	s this mont	հ։ 36		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By
grease trap insp	grease trap in working order. Cleaned twice a weekn and main. Logs submitted	2/2/2009	2/2/2009	[2017] SPANGLE'S #17 6411 E CENTRAL WICHITA	RCT
grease trap insp	trap cleaned weekly by facility and monthly by reddi.	2/3/2009	2/3/2009	[2278] COLLEGE HILL NURSING & REHAB 5005 E 21ST WICHITA	RCT
A.G.R.Device	Very clean. They are cleaning every day. Looks real good. I told the owner if he keep the Bd like that, he never will receive another fine.	2/3/2009	2/3/2009	[2936] ALEJANDRO'S FAST MEXICAN REST 1212 S ROCK RD WICHIT	
grease trap insp	cleaned twice a week. Maintenance log daated and empty 5 gallon bucket at each cleaining	2/3/2009	2/3/2009	[671] SPANGLES #7 6120 E 21ST WICHITA	RCT
grease trap insp	enzyme line disconnected that goes to trap as I requested. Issue fine if first quarter is not subbmitted in april. Maintenance logs were onsite at time of insp.	2/4/2009	2/4/2009	[2136] MCDONALD'S 122 N SENECA WICHITA	RCT

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omplete Month	Complete Month of February 2009 Total Events this month: 36	s this month	1:36		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
grease trap insp	less than I gallong grease per weck trap is okay and working. Cleaned on Sundays	2/4/2009	2/4/2009	[2557] BARTELLI'S 10330 W CENTRAL WICHITA	RCT
grease trap insp	cleaned on Wed. andSunday Have Maintenance logs and trap is working.	2/4/2009	2/4/2009	[670] SPANGLES #5 415 S WEST WICHITA	RCT
grease trap insp	#1 violation issued. For not cleaning Simon said he had not had time to clean the grease trap since the last insp. When I was thereAubust 08. Has 2 people he is training. Will have to fine for not cleaning. He did submit Maintenance logs?	2/4/2009	2/4/2009	[878] DESERET 1600 S WOODLAWN WICHITA	RCT
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 02-09-2009 12:27 PM by Dhsee insp. May need to go to 30 freq 10" grease, 20 " solids measured from effluent of grease interceptor 15grease 10 solids	2/5/2009	2/5/2009	[2048] WENDY'S 3541 S MERIDIAN WICHITA	RCT
	Inspection Result: FAIL - Failed Inspection				
GI inspect	7" grease, 6 " solids measured from effluent of grease interceptor 10 g a7 solids inlet	2/5/2009	2/5/2009	[2084] VILLAGE INN 3535 S MERIDIAN WICHITA	RCT
GI inspect	grease interceptor installed by Fahnestock	2/5/2009	2/5/2009	[3535] LONG JOHN SILVER'S(CHIPOTLE'S) 7937 E KELLOGG WICHITA	RCT
FOG_INSPECT	Dana and I inspect this place. This facility is being remodel and it will be a Jimmy's egg. They are installing a 1000 gallon GI.	2/5/2009	2/5/2009	[965] GODFATHER'S 8728 W CENTRAL WICHITA	
A.G.R.Device	Blades full of solids. Explain to the kitchen manager about the importance to keep the blades clean. BD was clean.	2/9/2009	2/9/2009	[1838] GREEN MILLS RESTAURANT & BAR 549 S ROCK WICHITA	
A.G.R.Device	Blades full of solids. Explain to the owner that she needs a solids strainer, her problem is that too much solids in the BD. I will mail the information about solid strainer to her.	2/9/2009	2/9/2009	[189] CONNIE'S MEXICO CAFÉ 2227 N BROADWAY WICHITA	
A.G.R.Device	They were ready to clean. They are cleaning it every week.	2/9/2009	2/9/2009	[3227] YOGI'S GRILL & BAR 2804 S SENECA WICHITA	
A.G.R.Device	Bd clean. They were cleaning when I got there.	2/9/2009	2/9/2009	[3600] GEEZER'S 2539 W PAWNEE WICHITA	
FOG_INSPECT	Dana and I inspect this facility. It is food from India, very traditional. They are going to monthly fee.	2/10/2009	2/10/2009	[3772] PETRA CAFÉ 525 N WOODLAWN 535 N WOODLAWN ST 300(BA	

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Complete Prouth	Complete Nouth of February 2009 Total Events fuls month: 30	this month	30	:	By:
Inspection Type:	Description:	Due:	Completed:	Facility:	
FOG_INSPECT		2/11/2009	2/11/2009	[3766] LONG JOHN SILVERS 547 S ROCK RD WICHITA	RCT
FOG_INSPECT		2/11/2009	2/11/2009	[3767] IMBISS GRILL(DAVE BIRK) 315 N MEAD DAVE BIRK(UPTOWN	RCT
FOG_INSPECT		2/11/2009	2/11/2009	[3769] LOS MEXICAN BURRITOS #2 4628 S SENECA WICHITA	RCT
FOG_INSPECT		2/11/2009	2/11/2009	[3770] BROADVIEW HOTEL, THE 400 W DOUGLAS 132 N WACO (BAN	RCT
A.G.R.Device	Inspect this facility. Talked with the owner Alan, and his mother. Explain how to clean the BD, and solid strainer. Gave new blades, and the cleaning instructions. Left the reporting logs and explain how to record the information.	2/11/2009	2/11/2009	[3774] ZEN VEGETARIAN CUISINE 3101 N ROCK, #150 WICHITA	
FOG_INSPECT		2/11/2009	2/11/2009	[3851] TOC'S DINER 1530 S WEBB WICHITA	
FOG_INSPECT	Made a inspection in this facility. They are closed. I don't know if another facility will open in this address, but they are remodeling. I do believe another restaurant will open.	2/13/2009	2/13/2009	[1798] CIBOLA RESTAURANT PO BOX 8130 1900 N ROCK RD STE 144	
FOG_INSPECT	Made a inspection in this facility. They have a brand new GI.	2/13/2009	2/13/2009	[3798] ASIA ONE 3105 S SENECA WICHITA	
FOG_INSPECT	Inspect this facility. They just installed a 1000 gallon GI.	2/13/2009	2/13/2009	[965] GODFATHER'S 8728 W CENTRAL WICHITA	
A.G.R.Device	Inspect this facility. One bd was very clean, but the second one was really full of grease and solids.  I talked with Mark and Dana and we decided to ask them to install a solid strainer, since they cook and wash a lot of dishes. They are cleaning the BD everyday, but it is not enough. I'm sending them a violation with the request to install a solids strainer and don't charge any fee at this time.	2/17/2009	2/17/2009	[3558] EL MEXICO CAFÉ 2544 S SENECA WICHITA	
grease trap insp	maintenance logs at site, cleaned twice a week and in good working order.	2/17/2009	2/17/2009	[675] SPANGLES#10 410 E 47TH S WICHITA	RCT
FOG_INSPECT	no interceptor on site.	2/17/2009	2/17/2009	[746] TACO BELL 2432 S SENECA WICHITA	RCT
FOG_INSPECT	no gi at this facility	2/17/2009	2/17/2009	[749] TACO BELL 3725 E HARRY WICHITA	RCT

	2.6 Total Buents this	te this month: 36	) 36		formed
Complete Month	Complete Month of reprintly 2009				P. P.
Inspection Type:	Description:	Due:	Completed:	Facility:	by.
GI inspect	met with maint. Admin, engi. To discuss solids in grease int. They are going to install solids sep. and AGRD.	2/18/2009	2/18/2009	[2930] VETERAN'S AFFAIRS MEDICAL CENTER(DOLE VA) 5500 E KELL	RCT
A.G.R.Device	Big dipper smelling very bad. All the kitchen stinks. Open the BD and it was full of Mold and grease. I asked to see the reporting logs and they called the owner and he would bring it later. I told them that it was very clear that it should be on site, and not in someone offices, since it should be reporting the daily cleaning. Talked with Mark and Dana and send him \$1.000 fee.	2/18/2009	2/18/2009	[2954] AVIVO BRICK OVEN PIZZAREIA 2441 N MAIZE RD BLDG I STE	
FOG_INSPECT	no gi at this facility	2/18/2009	2/18/2009	[741] TACO BELL 5808 E CENTRAL WICHITA	RCT
grease trap insp	trap in good order. Disconnected enzyme line to trap at time of insp.	2/19/2009	2/19/2009	[466] MCDONALD'S 6350 W KELLOGG WICHTTA	RCT
grease trap insp	trap in wokring order, cleaned twice a week and main. Logs on site.	2/19/2009	2/19/2009	[669] SPANGLES #8 1818 E PAWNEE WICHITA	RCT
GI inspect	GI installed. Facility not open, yet. May I should be open.	2/20/2009	2/20/2009	[3921] RAINBOWS UNITED NORTH 3223 N OLIVER WICHITA	RCT
Complete Month	Complete Month of March 2009 Total Even	Total Events this month: 50	th: 50		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R.Device	Ashley and I inspect this facility. The Bd was very clean and in good working condition.	3/2/2009	3/2/2009	[2756] BELLA LUNA CAFÉ#2 2132 N ROCK RD#107 WICHITA	
A.G.R.Device	Ashley and I inspect this facility. Both Bd were clean, they were just cleaning the second one.	3/2/2009	3/2/2009	[883] YIA YIA'S 8115 E 21ST WICHITA	

Complete Month of March 2009	of March 2009 Total Events	is this month: 50	: 50		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R.Device	Ashley and I inspect this facility. The Bd was very clean and in good working condition.	3/2/2009	3/2/2009	[2756] BELLA LUNA CAFÉ#2 2132 N ROCK RD#107 WICHITA	
A.G.R.Device	Ashley and I inspect this facility. Both Bd were clean, they were just cleaning the second one.  I fixed the timer in the second one.	3/2/2009	3/2/2009	[883] YIA YIA'S 8115 E 21ST WICHITA	
GI inspect	MARC TODD PLBG CALLED AND GAVE BID FOR 1000 GI	3/2/2009	3/2/2009	[P10245] RIVER'S EDGE(PREVIOUSLY) 579 W DOUGLAS WICHITA	RCT
A.G.R.Device	BD very clean, but basket and blades were full of solids. They cleaned during the inspections. Talked with Cedric and asked him to please remember to fax the 1st quarter reporting log due 04/15.	3/4/2009	3/4/2009	[134] SEDG CO COURTHOUSE/CANTEEN CO 525 N MAIN WICHITA	SR
A.G.R.Device	This office did not received the last quarter reporting logs. Talked with Rosa, the owner, she said she faxed. When I look her reporting logs, she did not put the name of the facility on top of the reporting logs. This explained why I did not received. BD was very clean, basket full, but they were washing the lunch dishes.	3/4/2009	3/4/2009	[1345] ROSTICARIA LOS REYES 512 W 21ST WICHITA	

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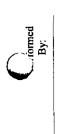
Complete Month of March 2003				<u>:</u>		Bv.
Inspection Type:	Description:	Due:	Completed:	Facility:		
A.G.R.Device	Did not received 4th quarter reporting logs. Asked Natalia to please reminder the owner to fax it every quarter. Bd very clean. They do a great job in keeping this grease removal device in a very good condition.	3/4/2009	3/4/2009	[1639] LE MONDE CAFÉ AND DELI 602 N WEST	Wichita	
A.G.R.Device	Did not received the r4th quarter RL. Remind Pat to send the 1st quarter, due 04/15/09.  BD very clean, but the floor was full of grease from cleaning the BD. Explain to Pat that when it happen, to please wipe it off with paper towns. Don't live it running on the floor because the grease was going to the draining floor.	3/4/2009	3/4/2009	[2409] YB MEATS 798 N WEST WICHITA		
A.G.R.Device	Did not send the 4th quarter of RL. Good condition. Asked the kitchen manager to please remember to fax the 1st quarter.	3/4/2009	3/4/2009	[458] MARGARITA'S CANTINA 3109 E DOUGLAS	WICHITA	SR
GI inspect	FULL" grease, "solids measured from effluent of grease interceptor NO WATER, NOT WORKING, NEED TO INCREASE PUMPING BECAUSE ONLY ONE INTERCEPTOR WORKING	3/5/2009	3/5/2009	[3539] NEW CHINA BUFFET 4858 S BROADWAY	WIVHITA	RCT
Gl inspect	Inspect this facility today. The GI is empty and it is in.	3/6/2009	3/6/2009	[3808] GREAT WALL 1812 S SENECA SUITE 410 WICHITA	WICHITA	
A.G.R.Device	Ashley and I inspect this facility. I explain to the manager Ray about the problem with the GRD is that the blades are always fuil of solids. I handle to him a copy of a solids strainer and told him to make sure they check the blades every day, and it would be a good idea to them to install a solid strainer.	3/6/2009	3/6/2009	[677] SPEARS RESTAURANT 4323 MAPLE WICHITA	шл	
MANIFEST	JW will be out to pump dh 3/9/9	2/22/2009	3/9/2009 <b>L</b>	[2602] MIDTOWN COMMUNITY RESOURCE CENTR 1150 N BROADWA	TR 1150 N BROADWA	
GI inspect	Made a inspection in this facility. They just installed a brand new GI.	3/9/2009	3/9/2009	[3251] MEXICAN BURRITO 3005 E PAWNEE WI	WICHITA	
A.G.R.Device	Had a meeting with Mona to explain how to clean the G. Stopper. Explain all the process of cleaning, reporting logs, and function of the grease removal device. Explain about the response plan in case of fines. She said she will keep it very clean. The solid strainer was install wrong. I called the plumbing company and asked them to fix it. They said they would fix it this week. Left reporting logs, response plan, and a copy of the cleaning sheet on the site.	3/9/2009	3/9/2009	[3253] N & J CAFÉ 5600 E LINCOLN WICHITA		

	Facility:
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Total Events this month: 50	Due:
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Complete wonth	Complete resolute of March 2009 Total Event	Events this month: 50	h: 50	<u>.</u>	~£;
Inspection Type:	Description:	Due:	Completed:	Facility:	m
A.G.R.Device	This facility clean the BD every week. It is always clean.	3/12/2009	3/12/2009	[1929] CHINA GO RESTAURANT 3700 N WOODLAWN STE 105 WICHI	
A.G.R.Device	Very clean. They improved a lot.	3/12/2009	3/12/2009	[3393] CICI'S PIZZA 6505 E 37TH WICHITA	
A.G.R.Device	Very clean, congratulations. This facility improved a lot. They have a lot of solids, what causes problems for the good functioning of the BD, but they are managing to clean it when needed.	3/12/2009	3/12/2009	[3394] CICIS PIZZA 11333 E KELLOGG WICHITA	
A.G.R.Device	Of course it was very dirty. They have new manager and new owners. I took my time and explain to the new manager the problems he will have if they don't keep the grease removal clean. I told him about the fines, and I told him if I came back the next time and it is dirty, he will have fines, and eventually has to install a GI. He thanked me a lot, and he said he will make sure it will be clean I hope so The last manager refused to clean.	3/12/2009	3/12/2009	[3753] AMARILLO GRILL 306 N ROCK RD STE# 70 WICHITA	
A.G.R.Device	The kitchen manager saw me coming, and he run to clean the blades and the basket. I check the inside the BD, and it was very clean. I told him that if he is cleaning every day, he does not need to be afraid about another fine, and I congratulate him for the inside of the BD be so clean.	3/12/2009	3/12/2009	[3761] CANDLE CLUB 6135 E 13TH WICHITA	
GI inspect	I do believe it was just pumped. Very clean water, no grease and no solids.	3/17/2009	3/17/2009	[1609] CLARE BRIDGE AT ALTERRE 9191 E 21 ST N WICHITA	
GI inspect	I do believe it was just pumped. Out was 0" grease and solids. In 0" grease and 0.5" solids.	3/17/2009	3/17/2009	[2548] FURR'S FAMILY DINING 1606 S GEORGETOWN WICHITA	
Gl inspect	two GI. One GI seams like does work. 1" grease and 7" solids. Second: 0" grease and 0" solids (not working).	3/17/2009	3/17/2009	[2672] FOX AND HOUND 1421 WATERFRONT WICHITA	
GI inspect	in-3" grease and 5" solids. Out 1" grease and 3" solids.	3/17/2009	3/17/2009	[2720] HOOTER'S 3151 N ROCK RD WICHITA	
GI inspect	in: 3" grease and 5" solids. Out: 5" grease and 0" solids.	3/17/2009	3/17/2009	[2851] TEXAS ROAD HOUSE 6707 W KELLOGG WICHITA	
GI inspect	GI - In 12" grease and 8" solids out-3" grease and 7" 3/17/2009 solids.	3/17/2009	3/17/2009	[3095] IHOP 11855 EKELLOGG WICHITA	

Total Events this month: 50	111110
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Inspection Type:	Description:	Due:	Completed:	Facility:	
GI inspect	Ashley and I inspect this facility. For our surprise, when we open the lids of the GI, they put a piece of concrete inside, making it impossible to open and check. I e-mail reddi about that. First they put a plastic lid on top, very light. You told them that it was not safe and they had to change lids. So I do believe they went ahead and made a concrete lid and through in inside the tank. I e-mail reddit this morning and asked them id it would be possible to fix.	3/17/2009	3/17/2009	[3191] PHO HOT 2409 E PAWNEE WICHITA	
FOG_INSPECT	This is a new facility named Finn's. Talked with the owner (Greg Finley) and he said they don't cook and sell food. They only serve drinks.  I e-mail Rosalie(customer Service) and asked her to take off the fees for this facility.	3/17/2009	3/17/2009	[3370] TORRES PIZZERIA 131 N ROCK ISLAND WICHITA	
GI inspect	No grease at all. 8" of dirt and rocks.	3/17/2009	3/17/2009	[3385] EL PATRON CLLUB AND RESTAURANT 3813 N BROADWAY	
A.G.R.Device	BD - it was very busy. I passed there 3 times, 11:00 am, 1;10 pm and came back at 2:30 pm. The owner said to came back later, I told him that it was the third time, and I only need to se the BD.  It was very clean, but I need to came back there to see if they install a solid strainer. I'll make an appointment next week and have more time to look to check.	3/17/2009	3/17/2009	[3775] JACK'S NORTH HI CARRY OUT 603 W 13TH WICHITA	
Gl inspect	Ashley and I inspect this facility. The lids for the GI are full of concrete, we could not open. I will talk with the company that will pump and ask them to open it.	3/17/2009	3/17/2009	[3798] ASIA ONE 3105 S SENECA WICHITA	
GI inspect	0" grease and 3" solids.	3/17/2009	3/17/2009	[3817] BOURBON ST 3863 S SENECA WICHITA	
FOG_INSPECT	Inspect this facility. This facility was a pawn shop. According with the statement of Michelle the shopping mall owner (Ronnie Cazel 371-7102) build the kitchen and the bathroom for this facility but he did not pull the permit. So, a GI never was installed. Sent an e-mail to Dana, Jade and Mark about that, and I'm waiting for a decision in what to do in this case.	3/17/2009	3/17/2009	[3909] Shot Time Bar & Gril 1825 S BROADWAY WICHITA	
GI inspect	Inspect the GI today. It is missing the "T" inside.  Talked with the contractor (Darrell) and he said he would contact the Hanna's Heating and asked them to do it. The GI is already full of water, it would need to drain the water first.  Need to inspect this GI again to see if the fixing was done.	3/17/2009	3/17/2009	[P10241] COUNTRY THUNDER 4750 W KELLOGG WICHITA	

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Inspection Type:		Due:	Completed:	124	Facility:	By:
MANIFEST	2G 8S AT 6 MOS	3/5/2009	3/20/2009	] ]	[3125] CHINA EXPRESS 5518 W CENTRAL WICHITA	RCT
MANIFEST		2/22/2009	3/22/2009	L (	[1175] SIESTA LOUNGE 15130 W HWY 54 WICHITA	RCT
A.G.R.Device	BD very clean, but I don't' believe it is working. I gave them 30 days to fix it and I'll be back.	ve 3/23/2009	3/23/2009		[1610] BEACON RESTAURANT 909 E DOUGLAS WICHITA	
A.G.R.Device	Had a meeting with the owner John. Since the last time was too busy. They didn't install a solids strainer like they supposed too. They don't have a place for it. The kitchen is too small. The owner cleans it too much, I told him that he should clean the BD only once a week, and the basket and blades every day. I really don't think we will have problem with this facility. Since is a small business, with the owner running the place, they make sure it is clean.	me 3/23/2009 e e ek,	3/23/2009	_	13775] JACK'S NORTH HI CARRY OUT 603 W 13TH WICHITA	
A.G.R.Device	Pictures were taken. Blades were full of grease, but BD was normal. Explain to the manager that the blades needs to be clean every day, since they have a lot of grease. She said they do it.	3D 3/23/2009	3/23/2009		[475] MCDONALD'S 456 S WEST WICHITA	
grease trap insp	repairs made on two of the trap lids. Okay	3/24/2009	3/24/2009	_	[3799] CHECKER'S * 1915 E PAWNEE WICHITA	RCT
grease trap insp	only have a 5# gt under 2 comp sink in main room. Kitchen has garbage disposal on prerinse and dishwasher and 3 comp sink in kitchen area. No grease traps on those. Trap had about 1 cup grease and baffle was good	3/25/2009	3/25/2009	_	[15] ALL SAINTS ELEMENTARY SCHOOL 3313 E GRAND WICHITA	RCT
grease trap insp	garbage disposal on top of grease trap. Instructed owner to remove gd and found no maintenance logs for gt. They have not been cleaning. Plumber will be out 3/26/9 to remove garbage disposal and gt will be cleaned. Will issue fine but will be 0 since first time.	3/25/2009 for ut	3/25/2009	_	[3877] El Rancho Restaurant 4722 S BROADWAY WICHITA	RCT
FOG_INSPECT	Dana and I inspect this facility for the new Gl. It is install and good to go.	3/26/2009	3/26/2009		[3853] DOC GREEEN'S 2441 N MAIZE RD STE 1525 WICHITA	
A.G.R.Device	Dana and I went to this facility. Angela, the owner, forgot about the meeting.  I showed Dana the BD and the garbage disposal, and I left a copy of the approved variance to Angela. Dana and I will call Angela and talk with her about the Garbage disposal and the BD.	3/27/2009 d I a	3/27/2009	_	[3784] KNOLLA'S PIZZA 13011 E 21ST STE 111 WICHITA	

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Complete Prouth of March 2009		Total Events this month: 50	) os ::		A simed
Inspection Type:	Description:	Due:	Completed:	Facility:	by.
grease trap insp		3/26/2009	3/29/2009 L	[1335] ANGELA'S MEXICAN CAFÉ#1 901 E CENTRAL WICHITA	RCT
A.G.R.Device	Talked with Michael about when they will install a BD. He called the plumber and he said they will install in on April 1, 2009 at 7:30 am.	3/30/2009	3/30/2009	[1331] MARCHELLO'S 3107 S SENECA WICHITA	
A.G.R.Device	BD very clean, blades and basked in need of clean. Sarah, the manager went there to clean it.	3/30/2009	3/30/2009	[3392] CICI'S PIZZA 3109 S SENECA WICHITA	
A.G.R.Device	first BD very clean. The second one is time for cleaning. I talked with one owner named William Villar and asked him if they don't plan to install a solids strainer on the BD by the dishwasher. I explain to him that we waive the last fee, so it will be recommended to install one, and it would make the cleaning process a lot easier. I explain to him that they cook a lot, and they spend a lot of time cleaning the BD. I gave a copy of the solids strainer, and I told Mr. Villar that he could buy from any company, or used one, if it is in good working condition, it was ok with us.	3/30/2009	3/30/2009	[3558] EL MEXICO CAFÉ 2544 S SENECA WICHITA	
A.G.R.Device	This place got on fire and did not open yet. It has a sign in from of the door, but it does not say when they will open.	3/30/2009	3/30/2009	[3852] DUDLEY'S SPORT BAR 8550 W 21ST STE 500 WICHITA	
A.G.R.Device	BD broke. The owner is spending a lot of money to fix this machine. I explain to him that they should know that it was broke, because has nothing coming out of it. He said it was working on Friday, when they check. He said he will call a plumber.	: 3/30/2009 t.	3/30/2009	[819] TOMMY'S 2121 N TYLER WICHITA	
GI inspect	Dana and I inspect the GI. They installed the "t"s missing. Everything is ok now.	3/31/2009	3/31/2009	[P10241] COUNTRY THUNDER 4750 W KELLOGG WICHITA	
Complete Month of April 2009		Total Events this month: 30	h: 30		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
grease trap insp	WASH SINK IS REVERSED SO THE GARBAGE DISPOSAL IS BROKEN, BUT ON THE SANITIZE SINK SO THERE ARENT ANY SOLIDS. STRAINERS OVER ALL THREE COMPARTMENT. OK'D FOR INSP	4/1/2009	4/1/2009	[3450] KWAN WAH 4600 W KELLOGG WICHITA	RCT
grease trap insp	CLEANED TWICE PER WEEK AND LOOKS GOOD	D 4/1/2009	4/1/2009	[666] SPANGLE'S#11 3505 E HARRY WICHITA	RCT

omplete Cáth of April 2009		Total Events this month: 30	n: 30		Summed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
grease trap insp	TRAP CLEANED TWICE PER WEEK AND IS OKAY	4/1/2009	4/1/2009	[672] SPANGLES #4 453 N HILLSIDE WICHITA	RCT
grease trap insp	TRAP CLEAN TWICE PER WEEK	4/1/2009	4/1/2009	[673] SPANGLES #6 850 N BROADWAY WICHITA	RCT
grease trap insp	TRAP CLEANED TWICE PER WEEK	4/1/2009	4/1/2009	[674] SPANGLES #1 612 S BROADWAY WICHITA	RCT
grease trap insp		4/6/2009	4/6/2009	[1956] ASIA CAFÉ 6546 E CENTRAL WICHITA	RCT
FOG_INSPECT	carryout burgers and fries.	4/7/2009	4/7/2009	[3788] BB'S 2545 N HILLSIDE #B WICHITA	RCT
FOG_INSPECT	no remodel in kitchen so only need 41,20 and not gi. Gave matrix and packet	4/8/2009	4/8/2009	[3789] SHANANIGAN'S II 1014 N WEST WICHITA	RCT
FOG_INSPECT	have greasae interceptor	4/8/2009	4/8/2009	[3790] TACO TICO 11333 E CENTRAL WICHITA	RCT
FOG_INSPECT	no grease interceptor 41.20	4/8/2009	4/8/2009	[3791] TORTILLERIA RODRIGUEZ 1608 E HARRY WICHITA	RCT
FOG_INSPECT	inpected GI installed by fahnestock	4/8/2009	4/8/2009	[3792] JIMMY'S EGG 8728 W CENTRAL 8724 W. CENTRAL(BANNER)	RCT
FOG_INSPECT		4/8/2009	4/8/2009	[3793] JORDAN CAFÉ 1625 S ROCK RD STE 137 WICHITA	RCT
FOG_INSPECT		4/8/2009	4/8/2009	[3794] HANGER ONE STEAKHOUSE 5925 W KELLOGG WICHITA	RCT
FOG_INSPECT		4/8/2009	4/8/2009	[3795] KENTUCKY FRIED CHICKEN 7211 W 21ST 7227 W 21ST (BANNE	RCT
FOG_INSPECT	missed upone opening in july 08 so issued permit now.	4/8/2009	4/8/2009	[3796] PAPA MURPHY'S 2712 S SENECA 2710 S SENECA(BANNER) WI	RCT
grease trap insp	grese trap has no grease or solids in it after one year. They do not need grease trap or inpsection. They only reason they have grease trap is because when they redidi the floor, it was required by Becky. Otherwise would be exempt as most other schools of this size.	4/9/2009	4/9/2009	[686] ST ANNES SCHOOL 1101 REGAL WICHITA	RCT

Inspection Type: A.G.R.Device A.G.R.Device A.G.R.Device A.G.R.Device	Complete	4/28/2009 4/28/2009 4/28/2009 4/28/2009 4/28/2009	1: 30 Completed:  Completed: 4/28/2009 4/28/2009 4/28/2009 4/29/2009	Facility:  [2131] COPPER OVEN & BAKERY 2409 W 13TH WICHITA  [2802] TUTA'S TERIYAKI 1212 S TYLER WICHITA  [3443] SINO CHINESE CUISINE & SUSHI 13303 W MAPLE #105 WICHIT  [3481] KLINE'S MEAT'S LLC 375 S MAIZE RD WICHITA  [3850] TOC'S COFFEE HOUSE 1519 GEO WASH BLVD WICHITA  [1331] MARCHELLO'S 3107 S SENECA WICHITA
	Dana and I inspect this facility. Very clean.	4/29/2009	4/29/2009	[2756] BELLA LUNA CAFÉ #2 2132 N ROCK RD #107 WICHITA
	Inspect this new facility, and live the new package. Explain to the owner Jennifer to pump the GI on 08/05.	4/29/2009	4/29/2009	[3798] ASIA ONE 3105 S SENECA WICHITA
	Dana and I inspect this facility. The blades were so full 4/29/2009 of solids that the grease removal was not removing anything. The basket was so full that the water was not going through. The big dipper was more than half full of grease with mold on top. Pictures were taken. We asked the employee for the reporting logs, but they did not know where it was. We explain to the owner the necessity to live this on site. This is the last violation, the next step is to send a letter to install a GI.	4/29/2009	4/29/2009	[3923] LE MONDE CAFÉ 3101 N ROCK RD STE 110 WICHITA

Complete Control of April 2009	of April 2009 Total Events this month: 30	s this montl	h: 30		Cformed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R.Device	Dana and I inspect this facility. It was very clean.  Talked with the manager about it, and how much they improved.	4/29/2009	4/29/2009	[883] YIA YIA'S 8115 E 21ST WICHITA	
A.G.R.Device	Very clean.	4/30/2009	4/30/2009	[1530] HERITAGE RESTAURANT 4551 S BROADWAY WICHITA	
A.G.R.Device	BD very clean, and in good working condition. Victor, the owner told me that the machine was broke last week, but they called the plumber, and they fixed it.	4/30/2009	4/30/2009	[3015] PLAYA AZUL 111 N WASHINGTON WICHITA	
A.G.R.Device	Blades needs to be clean more often. Inside the BD was very clean, like always.	4/30/2009	4/30/2009	[3298] BREAKTHROUGH CLUB 1010 N MAIN WICHITA	
A.G.R.Device	Blades need to be clean more often. BD in good condition, but needs to be shop vacuum this week. The owner had the logs in the site.	4/30/2009	4/30/2009	[3754] THE DONUT WHOLE 1720 E DOUGLAS WICHITA	
Complete Month of May 2009		Total Events this month: 70	h: 70		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
New facility	Inspect this facility. GI and Monthly fee.	5/1/2009	5/1/2009	[3808] GREAT WALL 1812 S SENECA SUITE 410 WICHITA	
GI inspect	can't open " grease, " solids measured from effluent of grease interceptor	5/3/2009	5/3/2009	[1444] BRAUM'S 2121 N RIDGE RD WICHITA	RCT
GI inspect	O" grease, 5 " solids measured from effluent of grease interceptor Og 6s inlet	5/3/2009	5/3/2009	[1728] ARBY'S 7221 W 21ST WICHITA	RCT
GI inspect	2" grease, 4" solids measured from effluent of grease interceptor inlet 3' grease 5" solids	5/3/2009	5/3/2009	[2095A] SONIC DRIVE-IN 8689 W 21 N WICHITA	RCT
GI inspect	1/2" grease, 7 " solids measured from effluent of grease interceptor 2g 5s inlet	5/3/2009	5/3/2009	[224] DILLON'S 8828 W 13TH WICHITA	
GI inspect	<ul> <li>0" grease, 0 " solids measured from effluent of grease interceptor</li> </ul>	5/3/2009	5/3/2009	[2525] DILLON#81 13415 W MAPLE WICHITA	RCT
GI inspect	1" grease, 4" solids measured from effluent of grease interceptor inlet 5g 7s	5/3/2009	5/3/2009	[2717] TED'S MONTANA GRILL 2142 N. TYLER WICHITA	RCT

Description:

Inspection Type:

GI inspect

Total Events this month: 70

Completed:

Due:

5/3/2009

[2851] TEXAS ROAD HOUSE 6707 W KELLOGG WICHITA Facility

,ormed RCT

> MORE FREQUENT PUMPING LETTER printed/sent 5/3/2009 05-11-2009 03:25 PM by DH MORE FREQUENT PUMPING LETTER printed/sent interceptor Influent was full and 7" grease 9" solids 2" grease, 3 " solids (south);10" grease 8" solids(north) measured from effluent of grease 05-11-2009 03:22 PM by DH

TEXAS ROAD HOUSE 6707 W KELLOGG Wichita, KS 67209

## Dear Sir or Madam:

interceptor contained 2" grease, 3 " solids (south);10" solids. The level of grease in the interceptor should be months, inspections by your staff should be conducted interceptor pumped more frequently. That pumping interval will need to be determined as inspections are no more than four (4) to six (6) inch grease layer. In grease interceptor Influent was full and 7" grease 9" made. Rather than routine pumping once every three The grease discharge manifest indicated the grease grease 8" solids(north) measured from effluent of on a weekly basis in order to determine pumping order to keep this problem with food grease from occurring, it will be necessary to have the grease frequency.

these inspections to prevent the grease interceptor from frequent basis. It will be your responsibility to monitor office. The interceptor could need pumping on a more and maintain this interceptor to avoid these reminders overflowing. After reviewing the grease levels at time Please inspect your grease interceptor and document interceptor every 60days unless discussed with this and, possibly, fines, penalties, line cleaning costs or claims for damages if this problem continues. of pumping, it will be necessary to pump the

convenience. Another suggestion would be to discuss preventive maintenance with the kitchen staff to I have enclosed an inspection form for your minimize grease.

Completed:

Facility:

Sy:

Please contact me at 303-8000, if you have any questions regarding this matter. Your cooperation is appreciated.

Sewage Treatment Division
2305 E 57th St South \* Wichita, KS 67213
T 316-303-8700 F 316-303-8712
www.wichitagov.org

0" grease, 0" solids measured from effluent of grease 5/3/2009 interceptor 2g 0s inter

GI inspect

5/3/2009

[2953] SONIC 13535 W MAPLE WICHITA

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Description:

Inspection Type: GI inspect

Completed:

5/3/2009

Facility

[2998] SHORTY SMALLS 12111 W MAPLE #121 WICHITA

RCT

7" grease, 6 " solids measured from effluent of grease 5/3/2009 □□□Notification of Violation inlet 9 grease 23 solids Wichita, KS 67235 12111 W Maple Shorty Smalls interceptor

Permit #3539

revealed noncompliant ¶ 16.24.060 □Inspection of the grease removal interceptor every 90 days. device(s), on □□□

manifests of the grease interceptor waste to the City ¶ 16.24.075 Failure to submit waste

□□□□□of inspection, observation, sampling, testing or ri □¶ 16.24.080□□Authorized Inspector was denied access to your facility for the purpose after service event. review.

office, within fifteen days of the receipt of this Notice, Fitle 16, Section 16.24.110, up to \$1,000 per day per may subject your facility to penalties as provided by violation. The Permittee is required to file with this ORDER TO COMPLY: You are hereby ordered to abate the preceding violation(s). Failure to comply a written plan for the satisfactory correction of the violation(s).

Submit documentation that the grease removal Submit the required written information (i.e. reporting logs, manifest) 

unable to attend at this time contact 316-303-8703 at to discuss these violations. If Attend a hearing at device has been installed 

A penalty fine of \$0.00 for the first penalty least 24 hours in advance to reschedule. will be applied to your Water Bill

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Complete 12.01th		EVEILLS UNIS INC	)	:	Pallied By:
Inspection Type:	Description:	Due:	Completed:	Facility:	r)
	Pretreatment Administrator				
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 05-11-2009 02:48 PM by DH 4" grease, 9 " solids measured from effluent of grease interceptor inter 10g 20s	ted/sent 5/3/2009 f grease	5/3/2009	[3039] GREAT WALL OF CHINA 2130 N TYLER Ste 60 WICHITA	RCT
GI inspect	0" grease, 5 " solids measured from effluent of grease interceptor 3g 0s	f grease 5/3/2009	5/3/2009	[3092] WORLD BUFFET 2243 N RIDGE WICHITA	RCT
Gl inspect	0" grease, 5 " solids measured from effluent of grease interceptor inlet 0 grease 12 solids	f grease 5/3/2009	5/3/2009	[3609] PIZZA HUT 10607 W MAPLE WICHITA	RCT
Gl inspect	0" grease, 6 " solids measured from effluent of grease interceptor 0g 7 solids inlet	if grease 5/3/2009	5/3/2009	[3795] KENTUCKY FRIED CHICKEN 7211 W 21ST 7227 W 21ST (BANNE	RCT
GI inspect	1/2" grease, 13 " solids measured from effluent of grease interceptor 3g 11 solids inlet	nt of 5/3/2009	\$/3/2009	[3803] GOBI GRILL 2319 N RIDGE WICHITA	RCT
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor 1'/2 g 0 s intet	of grease 5/3/2009	5/3/2009	[742] TACO BELL 7301 W 21ST N WICHITA	RCT
A.G.R.Device	Ashley and I inspect this facility. BD was dirty, the blades were full. I do believe they are cleaning the BD once a week, but they are not checking the blades, and the basket. I talked with the owner Ty. He was very nice, and he told me that his manager left, and they are not checking it every day. I show him what needs to be done, and I told him that since this is the first time that I find this dirty, I would not give him any fine, but it was a violation, and the next time I find the BD in need of cleaning, a \$300.00 fine will be applied, and it will be the second violation. He agrees with me, and he said he will make sure I will not find the BD dirty again.	the BD the BD des, and very they are eds to be time that but it D in d, and it e, and he irry	5/4/2009	[1824] LARKSPUR 904 E DOUGLAS WICHITA	

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Inspection Type:	Inspection Type: Description: Due: Com	Due:	Completed:	Facility:
A.G.R.Device	Ashley and I inspect this facility. The BD was unplugged, the blades very dry. I do believe the BD was unplugged for a couple of days. Blades and basked very full, and inside BD need to be clean.  I spoke with the owner, and he said that they just unplugged for clean. I asked him why they are not cleaning then. He did not tell me why. I explain to him that if the machine is unplugged and someone is cleaning this is ok, but the Blades and Trophy were very dry, and to me it is unplugged for a while. I left a copy of the response plan, and I told him that a \$500.00 fine will be applied for his water bill. He was not happy with this, and I told him that he could give Mark a call. Maybe Mark could help him. I gave the inspection for him to sign, and he refuse.	5/4/2009	5/4/2009	[2236] KANSAS VENDING FACILITY #6/7th floor cafeteria 130 S MARKE
A.G.R.Device	Ashley and I inspect this facility. Basket was full, but BD was very clean	5/4/2009	5/4/2009	[2954] AVIVO BRICK OVEN PIZZAREIA 2441 N MAIZE RD BLDG I STE
A.G.R.Device	BD very clean, almost pure water inside. Basket needs to be empty.	5/4/2009	5/4/2009	[3383] EATON STEAKHOUSE 523 E DOUGLAS WICHITA
A.G.R.Device	Received a call from Jean, sewer maintenance about the grease in the line by this facility. Pictures were taken. I talked with the manager Dan about this problem. I checked the Dippers, and they were clean. They are installing a solids strainer, and they are cleaning once a week know. They are checking the blades, and basket 2 or 3 times a week. To see if the problem is solve, we need to clean the sewer lines, so we can check it every month and see how it is doing.	5/4/2009	5/4/2009	[677] SPEARS RESTAURANT 4323 MAPLE WICHITA
A.G.R.Device	Dana and I inspect this facility. It was very clean. The kitchen was open, with two guys inside, but the manager was not there. The inspection was not signed for this reason.  Ashley and I went to this facility yesterday, and they were closed.	5/5/2009	5/5/2009	[1280] CENTURY II EXPO HALL KITCHEN 225 W DOUGLAS WICHITA
GI inspect	New GI installed. The baffle wall are too short and need to be fixed. I talked with the owner Greg Hiser at 841-2920. He said to let him know what to do.	6/02/9/9	5/6/2009	[3794] HANGER ONE STEAKHOUSE 5925 W KELLOGG WICHITA
New facility	Inspect this facility. They have a grease trap. Change ownership.	8/7/2009	5/7/2009	[3799] CHECKER'S * 1915 E PAWNEE WICHITA
New facility	Inspect this facility. It is a bar and grill. Monthly fee is required.	<i>5/1/</i> 2009	8/7/2009	[3800] DUKES BAR & GRILL 1110 W HARRY WICHITA

Total Events this month: 70

Complete Onth of May 2009		Total Events this month: 70	i: 70		o'mmed
Inspection Type:		Due:	Completed:	Facility:	By:
New facility	Inspect this facility. It is a bar, and they don't serve too much food, some sandwiches, and maybe some chips with salsa.	5/7/2009	5/7/2009	[3801] MAGRUDERS 3149 OLD LAWRENCE RD 101 E 31ST S (BANNER)	
New facility	Inspect this facility. It is a a Mexican restaurant, and they cook a lot of meals. They were very busy at 1:00 pm. They should have a 1000 GI, but according to the ordinance, only a monthly fee is required.	<i>5/1/</i> 2009	5/1/2009	[3802] LA PARRILLADA MEXICAN GRILL 333 E ENGLISH 305 E ENGLI	SR
New facility	Inspect this facility. They have a 1000 GL	8/7/2009	5/7/2009	[3803] GOBI GRILL 2319 N RIDGE WICHITA	
New facility	Inspect this new facility. They have a 1000 gallon GI.	5/7/2009	5/7/2009	[3806] BRAUM'S 2223 W 21ST WICHITA	
New facility	Inspect this facility. They are a bar, and they really don't serve food.	5/7/2009	5/7/2009	[3807] DOOBLEY'S 2415 W 31 S WICHITA	
New facility	Inspect this facility. They are located in a shopping mall with 3 other business: Envois de dinhero, Laundromat, Boba tea. Boba tea closed and San Salvador Café open in the place.	<i>5/1/</i> 2009	<i>\$/1/</i> 2009	[3809] SAN SALVADOR CAFÉ 214 W 21 N STE 200 WICHITA	
GI inspect	2 1,500 GALLON GI'S IN SERIES.	5/8/2009	5/8/2009	[1276] HYATT REGENCY HOTEL 400 W WATERMAN WICHITA	RCT
New facility	STILL DOING CONSTRUCTION. HAVE A BIG DIPPER/	5/8/2009	5/8/2009	[3804] ICE HOUSE SPORTS BAR & GRILL 10001 E KELLOG DR WICHI	RCT
A.G.R.Device	GRD work shop, Mikhail Afshaupam was there to learn about grease stopper.	5/13/2009	5/13/2009	[1331] MARCHELLO'S 3107 S SENECA WICHITA	
A.G.R.Device	Inspection made because this office did not received the reporting logs. It was very clean. Reporting logs on site.	5/14/2009 n	5/14/2009	[1639] LE MONDE CAFÉ AND DELI 602 N WEST WICHITA	
grease trap insp	grease traps okay for inspection. Cleaning both on a weekly basis. Dishwasher gt only has soap suds. Probably has too hot of water going through. Pot sink gt is okay. Maintenance logs reviewed at time of insp.	5/19/2009	5/14/2009	[2278] COLLEGE HILL NURSING & REHAB 5005 E 21ST WICHITA	RCT
A.G.R.Device	They did not send the reporting logs. BD in a very good condition. I took pictures as a example. It was I1:00 am when I was in the facility, and the manager was busy with clients. I told him that I need to talk with him about reporting logs. He said to me to come back after 2:00. I left him a copy of the inspection and I wrote in the inspection sheet to fax the 2nd quarter reporting logs to this office. If I don't receive it in 5 day, fine will be applied.	5/14/2009 to	5/14/2009	[2459] FREDDY'S FROZEN CUSTARD 310 N ROCK RD WICHITA	

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Complete Conth of May 2009	of May 2009 Total Events	this month: 70	.70		Simed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R.Device	I did not received a copy of the reporting logs. BD very clean, and reporting logs on site.	5/14/2009	5/14/2009	[2723] ADRIAN'S 2121 N ROCK RD WICHITA	
GI inspect	0" grease, 2 " solids measured from effluent of grease interceptor	5/14/2009	5/14/2009	[3340] CHICO'S 4407 W MAPLE WICHITA	RCT
A.G.R.Device	Did not received the reporting logs. This facility has the BD very clean. I really don't believe this facility is cooking. It is a bar, and they don't cook much.	\$/14/2009	5/14/2009	[3600] GEEZER'S 2539 W PAWNEE WICHITA	
A.G.R.Device	Pictures were taken. Inspect this place because this office did not received the 2nd quarter reporting logs. BD very dirty, with Mold. Blades were so full and dry that had mold on top.  Talked with the kitchen staffs about cleaning process and how to fill the reporting logs. Explain the importance of having reporting logs on site. Explain about the fines. The kitchen manager told me to wait for the owner. I wait and he arrived and starting arguing with me that he did not know. I explain to him that I am sorry to hear that, but I was there in 02/11/09 and I gave all the paper work, and I explain the process, and if they had any question, to please give me a call. I never receive any. They found the reporting logs, but nothing was wrote there. 100.00 fine will applied for this facility.	5/14/2009	5/14/2009	[3774] ZEN VEGETARIAN CUISINE 3101 N ROCK, #150 WICHITA	
grease trap insp	grease trap cleaned weekly. No grease in trap and in working order.	5/14/2009	5/14/2009	[690] ST. JOSEPH CHURCH 132 S MILLWOOD WICHITA	RCT
GI inspect	cannot open lid.	5/18/2009	5/18/2009	[1444] BRAUM'S 2121 N RIDGE RD WICHITA	RCT
GI inspect	west gi not working: middle gi 4" grease, 3" solids; east 1" grease and 14" solids; measured from effluent of grease interceptor inlet = middle 4g 3s east 5g 14 s spoke with manager to schedule pumping since they were late. He called at time of insp. For pumping	5/18/2009	5/18/2009	[1858] OLD CHICAGO 2240 N TYLER WICHITA	RCT
A.G.R.Device	I did not received the reporting logs. Reporting logs on site. Very clean.	5/18/2009	5/18/2009	[2723] ADRIAN'S 2121 N ROCK RD WICHTFA	

b. J.	By:
Total Events this month: 70	Due: Completed: Facility:
Complete National May 2009	Inspection Type: Description:

Inspection Type:	Description:	Due:	Completed:	Facility:	By:
Ol inspect	MORE FREQUENT PUMPING LETTER printed/sent 05-20-2009 11:20 AM by DH 6" grease, 18", other 2 grease intercepotrs not working solids measured from effluent of grease interceptor; Spoke with Javier, mgr of golden Corral, to have pumped on a monthly basis and have the remaining interceptors repaired. Also said they needed to call pumping today for immediate pumping. Issue 2nd fine for late pumping and excess grease	5/18/2009	5/18/2009	[3058] GOLDEN CORRAL 616 S RIDGE WICHITA	RCT
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 05-20-2009 09:25 AM by DH 0 grease, 20 " solids measured from effluent of grease interceptor INLET = 0GREASE 36 SOLIDS	5/18/2009	5/18/2009	[3474] BARNES AND NOBLE 1920 N ROCK WICHITA	RCT
GI inspect	0 grease, 4" solids measured from effluent of grease interceptor; INLET =3G3S	5/18/2009	5/18/2009	[3610] PIZZA HUT ITALIAN BISTRO 350 S RIDGE RD WICHITA	RCT
GI inspect	0 grease, 6 " solids measured from effluent of grease interceptor 0G9S INLET	5/18/2009	5/18/2009	[3740] LOUIE'S 9747 E 21ST WICHITA	RCT
GI inspect	O grease, 2 " solids measured from effluent of grease interceptor inlet 3 grease 5 solids	5/18/2009	5/18/2009	[3766] LONG JOHN SILVERS 547 S ROCK RD WICHITA	RCT
GI inspect	4" grease, 12 " solids measured from effluent of grease interceptor & INFLUENT= 5 grease and 18 solids. Advised mike Issa to schedule pumping now because he was a month late and changed pump frquency to every 60 days.	5/18/2009	5/18/2009	[3890] Senor Tequila 8760 W 21 N #100 WICHITA	RCT
grease trap insp	grease trap cleaned weekly/ maintenance logs submitted at time inspection. okay	5/19/2009	5/19/2009	[2136] MCDONALD'S 122 N SENECA WICHITA	RCT
grease trap insp	didn't send in maintenance records because was confused with our letter for interceptors stating they did not have to mail in maintenance logs. They do have records of maintenance and clean once or twice per week.	5/19/2009	5/19/2009	[479] MCDONALDS AT TALLGRASS 8100 E 21ST N WICHITA	RCT

	Facility:
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Total Events this month: 70	Due
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Complete Month of May 2009	of May 2009 Total Events this month: 70	s this montl	h: 70		Feriormed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R.Device	This was a long inspection. This inspection was due of this office not receiving a reporting logs. They did not have it on site. Inside the Bd was very clean, but biades and basket was very full.  They told me to wait for the manager. She is a new manager, the old one left. Her name is Martha Taylor. She did not know anything about it. I went over everything with her, violations, fines, reporting logs, and I explain Martha, if she has any other question, to please contact this office.  She said she will make sure the reporting logs will be fill right, and she will make sure it will be send quarterly.	5/20/2009	5/20/2009	[134] SEDG CO COURTHOUSE/CANTEEN CO 525 N MAIN WICHITA	
A.G.R.Device	Very clean. This facility keep the grease removal device clean, and the reporting logs are always on site.	5/20/2009	5/20/2009	[1521] CHINA STAR 5825 W CENTRAL WICHITA	
A.G.R.Device	Very clean.	5/20/2009	5/20/2009	[1537] SOUTHEAST CARRYOUT 1520 S OLIVER WICHITA	
A.G.R.Device	Very clean, but I do believe it is not working. Talked with the manager Janice and told her to contact any plumber. I wrote in the inspection two plumbers name, if she does not have a plumber, she can contact one of them.	8/20/2009	5/20/2009	[2055] MCDONALD'S 506 N TYLER WICHITA	
A.G.R.Device	Very clean. I don't believe this facility will have no problem to keep the grease removal device clean.	5/20/2009	5/20/2009	[3253] N & J CAFÉ 5600 E LINCOLN WICHITA	
A.G.R.Device	Fine of 100.00 was applied. When I arrive to the facility, Zheng Ming told me if I could came back another day, because the GRD was very dirty. I told him that He knows the necessity to keep it clean. I stress the issue many times. I gave him a copy of the ordinance response plan, and the reporting logs. I explain to him that, this is the first fine, but he should keep it clean, or the fines will be higher.	5/20/2009	5/20/2009	[3882] CHINA KING 4100 E HARRY ST #55 WICHITA	SR
A.G.R.Device	Rweiying and I inspect this facility. Very clean. I talked with Craig about call a maintenance guy to see if BD was working. He called Mike Thomas, and he tested. It was working fine, but needed change the blades. I provided the blades to Mike, and he changed.	5/22/2009	\$/22/2009	[2038] GALICHIA MEDICAL 2610 N WOODLAWN WICHITA	
A.G.R.Device	Rweiying and I inspect this facility. Very clean.	5/22/2009	5/22/2009	[2562] FAIRMOUNT TOWER'S CAFÉTERIA 2221 N HILLSIDE WICHITA	

		Facility:
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	nth of May 2009	Description:
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Complete Month of May 2009 Inspection Type: Description:	of May 2009 Total Events this month: 70  Description: Com	s this month	1: 70 Completed:	Facility:	By:
A.G.R.Device	Rweing and I inspect this facility. Employees were outside of the building, and when they saw us coming they went inside and refuse to open the door. It was 10:30 am. Dana went there and told them if they did not open the door, she would call the cops. The assistant manager open the door and said she was calling the manager, and before we enter in the facility we should wait for the manager. Dana and I said it was not possible. We checked the BD inside and it was very clean. The blades needs to be clean more often.	5/22/2009	5722/2009	[3217] KENTUCKY FRIED CHICKEN 6131 E 21ST N WICHITA	
GI inspect	0" grease, 3 " solids measured from effluent of grease interceptor INLET 6G 6S 2ND GI WATER ONLY IT WAS JUST PUPMED	5/27/2009	5/27/2009	[2851] TEXAS ROAD HOUSE 6707 W KELLOGG WICHITA	RCT
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor INLET = 3G 10 S	5/27/2009	5/27/2009	[3408] CHINA WOK 4900 E PAWNEE WICHITA	RCT
GI inspect	CANPT OPEN SENT LETTER INLET 6G 6S	5/28/2009	5/28/2009	[1861] MCDONALD'S 4810 S BROADWAY WICHITA	RCT
GI inspect	0 grease, 4 " solids measured from effluent of grease interceptor INLET 3 G 10 SOLIDS	\$/28/2009	5/28/2009	[2953] SONIC 13535 W MAPLE WICHITA	RCT
GI inspect	3 grease, 6 " solids measured from effluent of grease interceptor INLET 15 G 7SOLIDS	5/28/2009	5/28/2009	[2998] SHORTY SMALLS 12111 W MAPLE #121 WICHITA	RCT

5/28/2009

Facility:

RCT

From: mark ismert [mailto:markismert@sbcglobal.net] 5/28/2009 Sent: Thursday, May 28, 2009 10:44 AM

Description:

Inspection Type:

GI inspect

To: Bradshaw, Mark; Hamilton, Dana; Runyan, Sara; Dundas, Jade; john@reddiindustries.com;

johnf@reddiindustries.com

Cc: Troy Utt

Subject: Re: Grease Interceptor at Pho Hot

In talking with Jeremy from Redi Rooter at the Hajoca grease levels looked good. They were not too thick etc. And in talking with David Laws from waste-water, he said the grease problem at the main seemed to have been taken care of. I guess the guys at Redi Rooter tent show a couple of weeks ago, he said that the somehow flip the concrete rings to access.

believe Redi used septic tank risers and their covers as When I first saw the installation in January, there were because the covers could easily be removed even for a something as well, and the next time I visited the jobthat were simply placed in some other manufacturer's site, the concrete rings were there "wedged" into the well. So I visited Frank at Redi Rooter, and let them some other manufacturer's very light-weight covers child. I think someone from the city may have said riser necks, but the lightweight lids remained. This risers (the covers were not bolted down). The other installed the way it was designed with the existing risers were used I assume because the job required risers/extensions, but we didn't know, so this "test made the site safer, but difficult for inspectors or cleaning contractors to access, but definitely not unit" wasn't shipped with risers/extensions. So I know of the situation that the GI was dangerous risers and covers and wedged concrete rings.

think Redi Rooter has them somewhere. However, the were not specified. Risers are different with every job were never used. Where they are now, I have no idea, installing contractor to get the correct height to grade correct height would be available for any installation. In the future, we would have many different risers in GB did not come with extensions/risers because they The Schier unit DID come with bolt on covers, but but since they came installed onto the GB-250, I'd stock at a Wichita wholesaler's warehouse and the so they need to be called out (or specified) by the

'pick-able" (weighted) H-20 cover (pick-able or boltdefinitely want to see this unit with Schier's proper extension/riser and either a bolt-on H-20 cover or a on covers is either Mark's, Dana's or Sara's call).

Description:

Inspection Type:

Total Events this month: 70

Completed:

Facility:

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and go over what needs to be done. In the meantime, I'd be happy to meet someone from waste-water and Redi Rooter and show them our extension and cover performance of the GB-250 assuming that it's being cleaned on schedule (and talking to Jeremy at Redi the extension and cover issue will not effect the Rooter, it sounded like they were cleaning it as scheduled).

cell: 913-558-3793 fax:913-649-8594 tel:913-649-8391 Bulls-i Sales

Mark Ismert

Thanks Dana for the heads up on this situation. It may and to get assistance in checking the grease and solids Upundas@wichita.gov>; john@reddiindustries.com; be necessary to get together with someone from Bulls Eye at location to discuss the problems we are having To: "Hamilton, Dana" <DHamilton@wichita.gov>; markismert@sbcglobal.net; "Runyan, Sara" Sent: Thursday, May 28, 2009 9:07:06 AM Subject: RE: Grease Interceptor at Pho Hot <SRunyan@wichita.gov>; "Dundas, Jade" levels to see how the system is working. <MBRADSHAW@wichita.gov> johnf@reddiindustries.com From: "Bradshaw, Mark"

To: 'markismert@sbcglobal.net'; Bradshaw, Mark; Sent: Thursday, May 28, 2009 8:23 AM Runyan, Sara; Dundas, Jade; ohn@reddiindustries.com From: Hamilton, Dana

Subject: Grease Interceptor at Pho Hot

johnf@reddiindustries.com

Sensitivity: Private

is not locked down and is loose. Under that is a round cement piece that is tilted and there is no way to lift it Sara and I tried to measure grease in the interceptor at has stated the interceptor came with risers and regular interceptor and for these reasons, we don't know how lids, however, we have found a plastic type of lid that should anyone use in the future. To this date, we are still unable to measure the interceptor for a pumping Pho Hot on east Pawnee and could not open the lids. This is a trial interceptor from Bulls Eye. Bulls Eye to guarantee the proper risers and lids are installed up out of the riser to inspect. This was a trial

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May 2009
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Complete Manne					By:
Inspection Type:	Description:	Due:	Completed:	raciiity:	
	frequency or have any opinion whether it is helping or not. I have spoken with Bulls Eye rep regarding this and I spoke with Frank from Reddi in Jan 2009 for installation of proper risers and lids. The interceptor was installed in Oct. 2008.  Dana Hamilton Pretreatment Specialist (Food Services) 316-303-8777 grease, "solids measured from effluent of grease interceptor				
GI inspect	3" grease, 10 " solids measured from effluent of grease interceptor 6G 6S INLET	5/28/2009	5/28/2009	[3408] CHINA WOK 4900 E PAWNEE WICHITA	RCT
GI inspect	NEED TO PUMP SPOIKE WITH SAM	5/28/2009	5/28/2009	[3758] AIR CAPITOL CATERING (SAM'S PLACE) 5521 W KELLOGG WI	RCT
Complete Month of June 2009	of June 2009 Total Events this month: 37	this montl	1: 37		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By.
GI inspect	Dana and I inspect this facility. Reddi said they fixed it. They did a poor job. They took the piece of concrete from inside and placed it on top of the plastic lid. It still can't be removed easily for inspections.	6/1/2009	6/1/2009	[3191] PHO HOT 2409 E PAWNEE WICHITA	
A.G.R.Device	inpsection form last cleaning 5/18/9 and AGRD full of grease and oil. Timer not working. Person that cleans has been gone and not cleaned since she left. This was her first day back. Violation for lack of daily documentation of maintenance log and maintenance of AGRD.	6/2/2009	6/2/2009	[2723] ADRIAN'S 2121 N ROCK RD WICHITA	RCT
A.G.R.Device	AGRD clean. Only need to update main.log last date show 5-26-9	6/2/2009	6/2/2009	[3428] GREAT WALL 2240 N ROCK RD #104 WICHITA	RCT
A.G.R.Device	logs on site and documented through 5/28/9. AGRD clean	6/2/2009	6/2/2009	[3774] ZEN VEGETARIAN CUISINE 3101 N ROCK, #150 WICHITA	RCT

Complete Fronth of June 2009

Inspection Type: grease trap insp

Total Events this month: 37

Due:

Completed:

6/2/2009

Facility:

[3877] El Rancho Restaurant 4722 S BROADWAY WICHITA

RCT

6/2/2009 grease trap is still unable to be maintained. Garbage grease trap lid. Give? fine. Has never been cleaned disposal is still connected to prerinse and over the and no maintenance logs. This Description:

Notification of Violation

Company Name: E1 Rancho Restaurant Address: 4822 S Broadway 67216

Permit # 3577

Attention: Max Mendez

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16.24.060 🗆 Inspection of the grease	removal device(s), on □June 2, 2009,□□□	noncompliant conditions for the following: Failure to	maintain grease trap on site. 2nd violation: \$200.00
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16.240075⊡Failure to maintain and submit 1st quarter quarter maintenance logs. 2nd violation: \$200.00 fine (b) Maintenance Log. A grease interceptor log shall be kept in a conspicuous location for inspection. Said log mechanical grease interceptors. This log shall include grease and settable solids levels in inches and shall be representative of the Water Utilities Department upon maintenance logs, and no documentation of the 2nd the date, time, amount pumped, hauler and disposal site, and monthly inspection results of the floatable maintained for each grease interceptor, including Section 16.24.075 Administrative Requirements. automatic grease removal devices and hydro shall be made immediately available to any request.

maintenance log must be submitted by the permitted food service representative to the water utility every 15th day of the month following each quarter-year (c) Reporting. The information required in the period.

The report shall be submitted within fifteen days after the end of the reporting period to the pretreatment administration. (Ord. No. 42-487 § 10)

your Water Bill for not having documentation for 2nd A penalty fine of \$400.00 will be applied to grease trap. Attached is the Ordinance response plan. quarter maintenance logs and not maintaining the

	istrator
Mark Bradshaw	Pretreatment Admin

3000	Total Events this month: 37	s this mont			- Image
Complete Azontu		Due:	Completed:	Facility:	By:
A.G.R.Device	AGRD clean and in working order. Main logs on site and current	6/2/2/09	6/2/2009	[3923] LE MONDE CAFÉ 3101 N ROCK RD STE 110 WICHITA	RCT
A.G.R.Device	INSPECTED Big Dipper and found in basement suspended from ceiling. Cannot inspect At least 10" off ground above storage closets. Will send new packet and left message for maint. Tocall regarding upkeep	6/2/2009	62/2009	[418] LARKSFIELD PLACE(COURTYARD BISTRO) 7373 E 29TH N WIC	RCT
Gl inspect	8" grease, 8 " solids measured from effluent of grease interceptor	6/3/2009	6/3/2009	[2915] CHALET 3030 PENSTEMMON WICHITA	RCT
A.G.R.Device	AGRD in working order and clean	6/3/2009	6/3/2009	[3752] TASTE OF THAI 447 S ST FRANCIS WICHITA	RCT
FOG_INSPECT	advised mgr to schedule pumping and have a 3 month schedule. Lids unable to open	6/4/2009	6/4/2009	[1154] MCDONALD'S 1219 S ROCK WICHITA	RCT
A.G.R.Device	AGRD very clean and main. Logs visible. Ground levelresidents	6/4/2009	6/4/2009	[1611] SALVATION ARMY 350 N MARKET WICHITA	RCT
A.G.R.Device	Youth halll AGRD very clean	6/4/2009	6/4/2009	[1611] SALVATION ARMY 350 N MARKET WICHITA	RCT
FOG_INSPECT	spoke with tom , mgr, to have pumped	6/4/2009	6/4/2009	[2034] BUFFALO WINGS SPORTS BAR 3236 N ROCK WICHITA	RCT
GI inspect	1" grease, 24" solids measured from effluent of grease interceptor & 1g 0s	6/4/2009	6/4/2009	[2034] BUFFALO WINGS SPORTS BAR 3236 N ROCK WICHITA	
A.G.R.Device	will fax maint log. AGRD clean	6/4/2009	6/4/2009	[2459] FREDDY'S FROZEN CUSTARD 310 N ROCK RD WICHITA	RCT
A.G.R.Device	AGRD cleanneeded to clean blade a little better	6/4/2009	6/4/2009	[2749] GREAT WALL CHINESE TAKE OUT 410 N HILLSIDE STE 600 WI	RCT
FOG_INSPECT	spoke with staff to have gi pumped.	6/4/2009	6/4/2009	[2915] CHALET 3030 PENSTEMMON WICHITA	RCT
GI inspect	gi pumpedremoved letters to remind to pump.	6/4/2009	6/4/2009	[2930] VETERAN'S AFFAIRS MEDICAL CENTER(DOLE VA) 5500 E KELL	RCT
GI inspect	installed and approved by OCI	6/15/2009	6/15/2009	[3823] JIMMY'S EGG 7906 E HARRY WICHITA	RCT
GI inspect	OCI insp. Gi	6/15/2009	6/15/2009	[3866] IL VICINO 2132 N ROCK RD STE 100 BRADLEY FAIR WICHITA	RCT

Complete brouth of June 2009

omed	By:	

Inspection Type:	Description:	Due:	Completed:	Facility:	'n
A.G.R.Device	Dana and I inspect this facility. Blades and basket need 6/16/2009 to be clean. Inside Bd was very clean. Dawn started to clean during inspection. She said she clean every Monday, but this week she is training three new person, and she got behind of cleaning.	6/16/2009	6/16/2009	[226] DILLON'S 6297 E 13TH WICHITA	
A.G.R.Device	Dana and I inspect this facility. Very clean like always. 6/16/2009	6/16/2009	6/16/2009	[3139] DOC GREEN'S GOURMET SALADS 10096 E 13TH WICHITA	
A.G.R.Device	Dana and I inspect this facility. It was very clean.	6/16/2009	6/16/2009	[3365] CHINA CAFÉ 511 S WEST WICHITA	
grease trap insp	Inspection made by Correl Soto from Health department. They have three grease traps, and all them were very clean.	6/16/2009	6/16/2009	[3799] CHECKER'S * 1915 E PAWNEE WICHITA	
A.G.R.Device	Inpection made by Correl Soto from Health Department. Reporting logs weren't on site, and timer was not working. \$200.00 fine applied to this facility.	6/17/2009	6/17/2009	[1610] BEACON RESTAURANT 909 E DOUGLAS WICHITA	
A.G.R.Device	Dana and I inspect this facility. Very clean.	6/17/2009	6/17/2009	[1745] THE GOOD EGG/ BRADLEY FAIR 2141 N BRADLEY FAIR STE 11	
A.G.R.Device	They installed the two Big Dippers today. One has a solid strainer, and the second one does not have because they only wash the coffee pots. The installation is ok, and the two Bd was purchase from Thermaco. Explain the dietary manager Cindy Shaw about reporting logs, and how to clean the BD. I explain to her that any problem, to please give this office a call, and someone will meet with her.	6/17/2009	6/17/2009	[336] HOMESTEAD HEALTH CENTER INC 2133 S. ELIZABETH WICHI	
A.G.R.Device	Dana and I inspect this facility. Very clean.	6/18/2009	6/18/2006	[3549] GRASSHOPPER, Suite 190 1520 S WEBB WICHITA	
A.G.R.Device	Correl Soto from Health department made this inspection. No reporting logs, but grease removal device was very clean.	6/19/2009	6/19/2009	[3015] PLAYA AZUL 111 N WASHINGTON WICHITA	
A.G.R.Device	Dana and I inspect this facility. It is very clean.	6/16/2006	6/16/2006	[3520] WICHITA NURSING CENTER 2840 S HILLSIDE WICHITA	
A.G.R.Device	Dana and I inspect this facility. It was very clean. I asked the manager Jaleen Rodgers how often they shop vacuum the inside of the BD. She told me that they clean once a month, on the first.	6007/61/9	6/19/2009	[691] VIA CHRISTI (ST. JOSEPH MEDICAL CENTER) 3600 E HARRY W	

Complete Pronth of June 2009	Total Even	is this month: 37	1: 37		riormed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R. Device	Dana and I inspect this facility. Blades were very dirty, but basket and inside BD was very clean. I talked with the manager Bob Mies and he explain to me that they clean the blades once a week. I explain to him that they have a lot of solids, and he needs to clean it every day. He said he will make sure it will be clean the next time.	6/23/2009	6/23/2009	[1458] SOUPER SALADS 8007 E KELLOGG WICHITA	SR
A.G.R.Device	Dana and I inspect this facility. Very clean, congratulation.	6/23/2009	6/23/2009	[2758] PIG IN PIG OUT BBQ 1003 E 13 N WICHITA	SR
A.G.R.Device	Dana and I inspect this facility. Very clean, but they don't wash dishes in this 3 compartment sink. It is done in other sink, that does not have anything. It was installed long ago.	6/23/2009	6/23/2009	[363] JIMMIE'S DINER 3111 N ROCK WICHITA	SR
A.G.R.Device	Dana and I inspect this facility. Need to clean the blades more often. Inside BD was very clean. No fees.	6/25/2009	6/25/2009	[1318] THAI TRADITION 650 N CARRIAGE PKWY WICHITA	SR
A.G.R.Device	Dana and I inspect this facility. Very clean.	6/25/2009	6/25/2009	[2001] WHISKEY CREEK STEAK HOUSE 231 N MOSLEY WICHITA	SR
A.G.R.Device	Very clean.	6/29/2009	6/29/2009	[2032] YELLOW RIVER RESTAURANT 328 E PAWNEE WICHITA	

Complete Month of July 2009	of July 2009 Total Events	s this month: 33	1: 33		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
Ol inspect	Inspect the installation of the new GI. It is 1000 gallon, baffle walls and the T's are correct.	7/1/2009	7/1/2009	[3849] JIMMY'S EGG 220 S WEST WICHITA	
GI inspect	Inspect the installation of the new GI. It is 1000 gallon, and the baffle wall and the "t"s are correct.	7/1/2009	7/1/2009	[3864] DRAGON EXPRESS 6100 E 21 N #190 WICHITA	
GI inspect	Inspect the installation of the new GI. 1000 gallon. The baffle walls and the I's are ok.		7/1/2009	[3872] PACIFIC COAST PIZZA 7718 E 37TH ST N STE # 500 WICHITA	
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor inlet is full. Spoke and left insp form to have pumped	7/6/2009	1/6/2009	[1395] HEARTSPRING INC 8700 E 29 N WICHITA	RCT
GI inspect	0" grease, 3" solids measured from effluent of grease interceptor 3 & 3 inlet	7/6/2009	60079/1	[2672] FOX AND HOUND 1421 WATERFRONT WICHITA	RCT
GI inspect	9" grease, 9 " solids measured from effluent of grease interceptor spoke with mgr. She didn't know about grease interceptor. Fine should be issued for lack of pumping.	7/6/2009	7/6/2009	[3476] GOLDEN CORRAL 11006 E KELLOGG WICHITA	RCT

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Total Events this month: 33	Due:
of July 2009	Description:
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Performed	By:

Complete Month					By.
Inspection Type:	Description:	Due:	Completed:	Facility:	cy.
A.G.R.Device	Ashley and I inspect this facility. Facility had dirt all over the floors. Big Dipper was clean, but he was cleaning when I got there. I do believe they saw us coming, and starting cleaning right there.	7/10/2009	7/10/2009	[189] CONNIE'S MEXICO CAFÉ 2227 N BROADWAY WICHITA	
FOG_INSPECT	SP[POKE WITH MGR TO CONTACT CAPITOL BECAUSE THEY ARE ALMOST ONE MONTH PAST PUMPING DATE	7/16/2009	7/16/2009	[0086] BRAUM'S 440 N TYLER WICHITA	RCT
Gl inspect	0" grease, 6 " solids measured from effluent of grease interceptor 3g6s	7/16/2009	7/16/2009	[0086] BRAUM'S 440 N TYLER WICHITA	RCT
GI inspect	3" grease,0 " solids measured from effluent of grease interceptor inlet 5g 3s change to 4 months	7/16/2009	7/16/2009	[2048] WENDY'S 3541 S MERIDIAN WICHITA	RCT
GI inspect	O" grease, 0 " solids measured from effluent of grease interceptor T fixed on inlet and outlet	7/16/2009	7/16/2009	ΠΑ	RCT
GI inspect	2" grease, 4 " solids measured from effluent of grease interceptor CHANGE TO 6 MON	7/16/2009	7/16/2009	[3794] HANGER ONE STEAKHOUSE 5925 W KELLOGG WICHITA	RCT
A.G.R.Device	Very clean.	7/19/2009	7/19/2009	[2756] BELLA LUNA CAFÉ #2 2132 N ROCK RD #107 WICHITA	
A.G.R.Device	Blades and basket are clean. Inside BD need to be clean this week.	7/19/2009	7/19/2009	[3761] CANDLE CLUB 6135 E 13TH WICHITA	
A.G.R.Device	BD very clean. The sink by the dish washer needs a new strainer for the solids.	7/19/2009	7/19/2009	[883] YIA YIA'S 8115 E 21ST WICHITA	
FOG_INSPECT	New facility inspection. GT and yearly fee.	7/20/2009	7/20/2009	[3908] Mr. Ka-Pow's Asian Grill 4734 S BROADWAY WICHITA	
GI inspect	Dana and I inspect this facility. They just installed a 1000 GI.	7/22/2009	7/22/2009	[3546] THE PALETTE 535 W DOUGLAS WICHITA	
GI inspect	Dana and I inspect this facility. They have a 1000 gallon GI.	7/22/2009	7/22/2009	[3865] GARAGE BAR 579 W DOUGLAS WICHITA	
FOG_INSPECT	Jean gave us this facility to check. She had some questions on Linko and Banner. Dana and I check it, and they are open.	7/23/2009	7/23/2009	[1901] DA NANG 1556 N BROADWAY WICHITA	
FOG_INSPECT	Jean gave us this facility to check, Information on Banner and linko does not match. This facility is open.	7/23/2009	7/23/2009	[2773] DOMINO'S PIZZAO 7825 E HARRY # 109 WICHITA	

Total Events this month: 33
July 2009
wionth of

Complete Control of July 2009	of July 2009 Total Events this	ts this month: 33	.33		rerformed Br.
Inspection Type:	Description:	Due:	Completed:	Facility:	- śa
FOG_INSPECT	Dana and I inspect this facility. Jean had questions if they were in business to up date banner. It is in business.	7/23/2009	7/23/2009	[2847] B-I BINGO 2732 BOULEVARD PLAZA WICHITA	
FOG_INSPECT	Jean gave us this facility to check. Information in Linko and Banner did not match. We checked and this facility is closed.	7/23/2009	7/23/2009	[3005] DON TACO 829 W MAPLE WICHITA	
FOG_INSPECT	Jean gave this facility to Dana and I check the address. It did not match in linko and Banner. We checked and the address on linko is correct.	7/23/2009	7/23/2009	[3383] EATON STEAKHOUSE 523 E DOUGLAS WICHITA	
New facility	Inspect this facility. Exempt and yearly fee.	7/23/2009	7/23/2009	[3829] LITTLE CAESARS 1444 N MAIZE RD STE 100 WICHITA	
New facility	Dana and I inspect this facility. I talked with the owner. Most of the cooking is health food, but they cook some meet too. Dana and I decided they will have the monthly and yearly fee.	7723/2009	7/23/2009	[3830] PALETTE BISTRO 613A W DOUGLAS WICHITA	
New facility	Dana and I inspect this facility. They are a barbecue place, so it will have a monthly fee.	7/23/2009	7/23/2009	[3831] BIG DADDY SMOKE SHACK 828 W 11TH WICHITA	
FOG_INSPECT	Dana and I check this facility. They just installed a 1000 gi. We talked with Don, the manager and he said all the food will be pre cooked. Dana and I agree about pumping every 6 month, but we will check the levels every 3 month to see if it is ok this schedule.	7/23/2009	7/23/2009	[3837] HAMPTON INN & SUITES 2433 N GREENWICH WICHITA	
New facility	New facility inspection. Monthly and annual fee.	7/23/2009	7/23/2009	[3839] PALETERIA MIS COLORES 124 E 21ST WICHITA	
FOG_INSPECT	Dana and I inspect this facility. It is closed, but has a sign on the door stating "Betty's lounge soon, opening"	7/23/2009	7/23/2009	[3845] BETTY'S RUNWAY LOUNGE 4000 S BROADWAY WICHITA	
FOG_INSPECT	Jean gave this facility to us to check. Dana and I went and has a sign in the door: "this facility for sale".	7/24/2009	7/24/2009	[3852] DUDLEY'S SPORT BAR 8550 W 21ST STE 500 WICHITA	
A.G.R.Device	Received a call from sewer maintenance about grease in the line. Herb told me that this facility in discharging a lot of grease in the sewer lines. Dana and I inspect this facility. The problem is the pre-rinse sink. It does not have a grease removal device. I talked with the owner and she said she does not know anything about it. She said her husband will called me today to talk with me about it. We check the BD, and it was running and clean. The BD is installed in the 3 compartment sink.	d d	7/29/2009	[3850] TOC'S COFFEE HOUSE 1519 GEO WASH BLVD WICHITA	

Complete Jonth of July 2009	of .Inly 2009 Total Events this month: 33	this month	:33 C		Performed
Inspection Type:		Due:	Completed:	Facility:	By:
Gl inspect	Talbata and I check this facility GI because we received a fax from Padgett Enterprises asking approval to install a Proceptor, new in Kansas. Mark Bradshaw told me that they already installed one in the East side, so we went to check. It does not have one, they only have a old one, and it needs to be replace for a new one. When we check, it was full of solids. I'm not sure if they are pumping the right GI. I'll call the pumping company.	7/31/2009	7/31/2009	[1347] SAM'S CLUB 3415 N ROCK WICHITA	
FOG_INSPECT	gas stations	7/23/2009	7/31/2009 <b>L</b>	[3242] FLYING EAGLE 2 6330 E 21 N WICHITA	RCT
Complete Month of August 2009	of August 2009 Total Events this month: 6	this month	9:		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R.Device	Ashley and I inspect this facility. We talked with Jiang Sunqi. BD very clean.	8/5/2009	8/5/2009	[3882] CHINA KING 4100 E HARRY ST#55 WICHITA	
New facility	I inspect this facility with the food inspector Kathy (268-8358, 640-9431). I explain to her how to check a new installation for Gl, and I explain how it works. She thanked me but she said they are not going to do that, because they have a lift restriction, and they don't have the car and equipments to check it.	8/6/2009	8/6/2009	[3858] DENNY'S 8030 E KELLOGG WICHITA	
FOG_INSPECT	Returned mail. Inspect this facility and it is a Mobil home.	8/11/2009	8/11/2009	[2731] TACOS Y MAS 11900 E LINCOLN WICHITA	
New facility	Dana and I had a meeting with Ken about the Arena. They have a 1000 gallon GI for the general kitchen, and they have 17 BD for every stand. Dana and I explain to him that we are going through some changes, but when they are ready to open to contact the Grease person to have some classes with maintenance in how to clean the BD and how to take care the GI. I gave him the ordinance response plan, and the reporting logs, and Dana and I said we will let them know who will be the next grease person.	8/12/2009	8/12/2009	[3895] Intrust Bank Arena 500 E WATERMAN WICHITA	

[3900] MR BIGS 5132 E 21 N WICHITA

8/12/2009

Returned mail. Inspect this facility and they are closed. 8/12/2009

FOG\_INSPECT

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omplete infonth o	2009	Total Events this month: 6	s this mont	h: 6 Completed:	Facility:	Performed By:
	Description:		Duc:	Completed.		
i .	Roger from OCI called Dana and I to check a installation of a BD in the roasticery chicken. They did not fill up a variance, but Dana and I explain to Roger that they already have it connect to a GI. They install a grease removal device to minimize the pumping. Dana and I ok the installation, since it was already installed when we got there.	ck a ken. They did lain to Roger They install a ımping. Dana ady installed	8/18/2009	8/18/2009	[1347] SAM'S CLUB 3415 N ROCK WICHITA	
•	Complete Month of September 2009	Total Events	s this month: 9	h: 9		Performed
	Description:		Due:	Completed:	Facility:	By:
A CONTRACTOR OF THE CONTRACTOR	Laura and I inspect this facility. They had the paper sheet that shows that they faxed the reporting logs, but I did not received them. The blades and the basket needs to be clean more often. We explain to the manager Martha Taylor that they should find someone inside, instead paying ABCO to clean only weekly. Grease removal devices need to be clean every day. Checked the timer and I don't believe it was working. Talked with her to call a plumber and check it. She said she will call me as soon as they fixed it.	d the paper tring logs, but the basket to the find someone ily weekly. every day. was working. eck it. She d it.	9/3/2009	9/3/2009	[134] SEDG CO COURTHOUSE/CANTEEN CO 525 N MAIN WICHITA	<b>Y</b>
	Laura and I inspect this facility. The owner Jorge is not managing this store anymore. Instead, his wife Desirce is managing it. We explain to her how to fill the report logs. We gave her the new ones, since she was using the old reporting logs. We reminded her to fax it every 3 month. We told her that she does not need to report in the new reporting logs the month of July and August, since we already checked it in the old ones, by the wall. She will report the month of September, and fax it.	s wife Desirce s. wife Desirce of fill the report to was using to fax it every teed to report only and he old ones, by aptember, and	6)3/2006	9/3/2009	[3923] LE MONDE CAFÉ 3101 N ROCK RD STE 110 WICHITA	
	Ashley and I inspect this facilities. I do believe the GI is working properly, anything was found missing or broke. The problem I do believe is the amount of grease and solids has increased due of the 3 facilities that share this gi discharge more. Instead of they pumped every 6 moth, I changed to every two months.	believe the GI I missing or mount of re 3 facilities and of they y two months.	9/11/2009	9/11/2009	[3767] IMBISS GRILL(DAVE BIRK) 315 N MEAD DAVE BIRK(UPTOWN	W.N
	Italian Gardens closed I do believe in August. Sr. Tequila will open in this place. Laura, Dana and I inspect this facility. GI is full from Italian Garden. Need to be pumped before it opens. Laura took a copy of the inspection and will make sure it will be pumped.	ugust. Sr. 31 is full from ore it opens. will make sure	9/16/2009	6/16/2009	[3890] Senor Tequila 8760 W 21 N #100 WICHITA	

	Facility:
nonth: 9	Completed:
Total Events this mo	Due:
of September 2009	Description:
pleteryfonth	section Type:

Complete resonth o	Complete vionth of September 2009 Total Even	Fotal Events this month: 9	)		renomica By:
Inspection Type:	Description:	Due:	Completed:	Facility:	Dy.
A.G.R.Device	Inspection made because this office did not received reporting logs due on 07/15/09.  BD was very clean. Reporting logs were in the wall, but they did not fill it out right. I explain to the owner, but the important in my point of view is that BD was very clean.  No fines.	9/21/2009	9/21/2009	[2936] ALEJANDRO'S FAST MEXICAN REST 1212 S ROCK RD WICHIT	
A.G.R.Device	This facility did not send the 2nd quarter reporting logs. During inspection today, BD was full of greasc and solids. Basket was full of solids, with mold on top. Blades were so full of greasc. Inside BD was full. The owner was not on site. Let a copy of the inspections. I'll send the violation this week.  Pictures were not taken because my personal camera is broken.	9/21/2009  s	9/21/2009	[3754] THE DONUT WHOLE 1720 E DOUGLAS WICHITA	
A.G.R.Device	Laura and I inspect this facility. This facility was El Gaucho, and they had a big dipper. Upon the inspection we find that they install a garbage disposal. WE asked them to remove it in 30 days. The grease removal device was very dirty, full of grease and solids, with mold. They said they never clean it yet, and they did not know what it was. Laura and I gave them the reporting logs, and explain how to clean and how to fill a reporting logs. We should go back in 30 days.	9/22/2009 e e n	9/22/2009	[3852] DUDLEY'S SPORT BAR 8550 W 21ST STE 500 WICHITA	
GI inspect	Romilda (health department) and I inspect this facility. This facility had permission from Water Utilities director David to cut the top of the GI. Upon the inspection we realize that has no air space inside the GI, and we can see the "T"s, because the water reaches the top of the GI. I have doubts that this GI will work at all.	y. 9/23/2009	9/23/2009	[3860] LEGEND SENIOR LIVING CENTER 2050 N WEBB WICHITA	
A.G.R.Device	Laura and I had a meeting with the owner Michael at 9:30 this morning. He wanted to explain the reason why it was not done. Laura and I explain to him that the Environmental Services will be doing the grease program, and Laura handle a copy of the response ordinance plan. BD was very clean, and Michael said he will make sure it will be clean for now on. He said he will send the violation check this week.	9/24/2009	9/24/2009	[3754] THE DONUT WHOLE 1720 E DOUGLAS WICHITA	Ŏ.
Complete Month	Complete Month of October 2009 Total Evel	Total Events this month: 1	h: 1		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	by.
-	İ				

Complete-vionth	Complete-vionth of October 2009 Total Even	Total Events this month: 1	i:1		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R.Device	Spoke to owner by phone. She was concerned that we would fine them because their BD is unplugged (see previous note for explanation). I advised her that as long as the unit was maintained clean and they were keeping the maintenance log and not allowing grease to enter the sewer, that we would not fine them.	10/13/2009	10/13/2009	[1537] SOUTHEAST CARRYOUT 1520 S OLIVER WICHITA	Š
Complete Month	Complete Month of November 2009 Total Events thi	ts this month: 3	n: 3		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	PA:
A.G.R.Device	Big Dipper working properly.	11/10/2009	11/10/2009	[3896] ASIAN BUFFET 1415 W PAWNEE WICHITA	RK
GI inspect	NONE ON SITE	11/18/2009	11/18/2009	[338] HOMETOWN BUFFET 6820 W CENTRAL WICHITA  Maintenance Log: INCOMPLETE -	<b>VCOMPLETE</b>
GI inspect	GREASE INT #1 GREASE 1 SOLIDS 4; GREASE 0 SOLIDS 3	11/24/2009	11/24/2009	[1342] TAQUERIA EL PAISA 2227 N ARKANSAS WICHITA	
Complete Month	Complete Month of December 2009 Total Even	Total Events this month: 2	h: 2		Performed
Inspection Type:	Description:	Due:	Completed:	Facility:	By:
A.G.R.Device	Basket was clean, timer was working. Log was filled out correctly and had been faxed last quarter. No SS.	12/9/2009	12/9/2009	[2001] WHISKEY CREEK STEAK HOUSE 231 N MOSLEY WICHITA	S
	Inspection Result: PASS - Passed Inspection			Maintenance Log: COMPLETE -	: COMPLETE
main log	Checked maintenance log for GI. Manager, Zach, provided reddi log for pumping. Emailed COW log to be maintained in facility and faxed in.	12/17/2009	12/17/2009	[989] OUTBACK STEAKHOUSE 2020 N ROCK WICHITA	S
				Maintenance Log: COMPLETE -	: COMPLETE

MCM 3G



## NPDES Report 2009

## **Water Quality Program**

• The number of permit applications approved for onsite wastewater systems.

**44** onsite system permit applications were reviewed and approved by water quality program staff.

• The number of onsite wastewater and sewage systems inspections that were conducted.

System Installations

 46 onsite system inspections were performed for new and replacement systems.

Site evaluations for systems

- 61 site evaluations were performed for determining soil types and system design, or for placing accessory structures and building additions where onsite systems are located.
- The number of private onsite wastewater and sewage systems that were evaluated for change of ownership transactions.
   143 onsite systems were evaluated for title transfer.
- Review of any unsewered areas of the City for possible sanitary sewer connection including those that resulted in an order in or benefit district voluntarily connecting.

The Water Quality staff worked with the City Engineering Division to assess an area of west Wichita along Kellogg Drive near Maize Road for existing onsite wastewater and environmental conditions. Program staff made a recommendation to city engineering that public sewer should be ordered in to alleviate immediate health risks on a property with a motel and residence where the septic system is failing (resulting in surfacing sewage). Engineers have defined a benefit district and decided on a specific plan to provide sewer service to approximately ten properties in the immediate area of the White Glove Inn. Staff recommendations were approved by the DAB responsible for the area. The order in project has been approved by City Council and bids are currently being considered for construction of the project.

The Water Quality Program recommended an order in for several properties in the Walnut Grove area.

Environmental & health concerns in the area included a failing system, poor soils, and water wells. A petition was submitted to area residents

and was passed. Bids are currently under consideration for construction of the project.

The following sixty-two properties were connected to sanitary sewer in 2009. These properties had been served by onsite systems prior to connection. City sewer connections and septic systems were abated in 2009:

5201 W 13th N.	SWR2009-00225
5217 W 13th N	
	SWR2009-00226
5223 W 13th N	SWR2009-00227
3500 N Hillside	SWR2009-00228
5531 E 37th N	SWR2009-00256
228 W 42nd N	SWR2009-00246
501 W 42nd N	SWR2009-00285
300 W Longlane	SWR2009-00337
524 W 43rd St N	SWR2009-00302
317 W W43rd St N	SWR2009-00336
228 W 43rd St N	SWR2009-00341
501 W 43rd St N	SWR2009-00319
300 W41st N	SWR2009-00416
400 W 41st N	SWR2009-00400
307 W 41st N	SWR2009-00438
4730 S Washington	SWR2009-00451
401 W Longlane	SWR2009-00304
426 W 43rd N	SWR2009-00303
946 S 151st	SWR2009-00537
927 W Hazel	SWR2009-00534
414 W 43rd St N	SWR2009-00439
614 W 41st N	SWR2009-00531
410 W 42nd st N	SWR2009-00587
11229 W Peter	SWR2009-00656
640 N Karren Ln	SWR2009-00631
426 W 41st N	SWR2009-00625
4043 N Dale	SWR2009-00561
517 W41st N	SWR2009-00508
608 N Rainbow Lake Rd	SWR2009-00401
811 W 32St N	SWR2009-01471
200 W 42nd St N	SWR2009-01501
1030 S 151st W	SWR2009-01108
3841 S Young St	SWR2009-01127
200 W Longlane Rd	SWR2009-00579
540 N Rainbow Lake Rd	SWR2009-00709
124 S Susie	SWR2009-01493
329 W 41st N	SWR2009-00484
3937 S Baehr St	SWR2009-01585
3901 S Sabin St	SWR2009-01576
501 W 41st N	SWR2009-00264
125 N Annie	SWR2009-00815
1301 N Azure Ln	SWR2009-00902
	SWR2009-00902 SWR2009-01292
902 N Arapaho	344L5008-01585

324 W 43rd N	SWR2009-01820
1035 S 127th E	SWR2009-01965
111 N Annie	SWR2009-01252
15455 E13th N	SWR2009-01189
3852 S Young	SWR2009-01230
144 N Susie	SWR2009-01191
121 N Susie	SWR2009-01075
4358 N Arkansas	SWR2009-01070
156 S Evergreen Ln	SWR2009-01012
3939 S Hydraulic Ave	SWR2009-01426
1918 S 125st E	SWR2009-00455
217 W 43rd N	SWR2009-01051
3715 S Baehr St	SWR2009-01783
1232 N FireflyDr	SWR2009-01964
189 S 127th E	SWR2009-01692
3841 S Baehr St	SWR2009-01770
3715 S Baehr St	SWR2009-01783
11012 W Southwest Blvd	SWR2009-01648
12431 E Central St	SWR2009-01819

 The number of onsite wastewater and sewage systems brought into compliance through complaint investigations and the resulting details.

**26** onsite systems were brought into compliance by replacement or repair of failing systems.

 A summary of any work to local ordinances in 2009 that have improved or will improve the use onsite wastewater and sewage systems.

A draft ordinance was written in 2007 and further refined in 2008 and 2009 to include revised codes for:

- Required inspections of any onsite wastewater system prior to the change of ownership.
- Requirements for installation of systems with advanced treatment components.
- Testing and remediation requirements prior to system construction on properties where existing soil or groundwater contamination is suspected.
- Added permit requirements for additional structures connected to existing systems.
- Clarifies fee structure and responsibilities.
- Provides consistency with existing title transfer inspection requirements for water wells.
- Provides for waivers when conditions warrant.
- Provides for appeal to municipal court.
- Penalty provisions are included for violations.

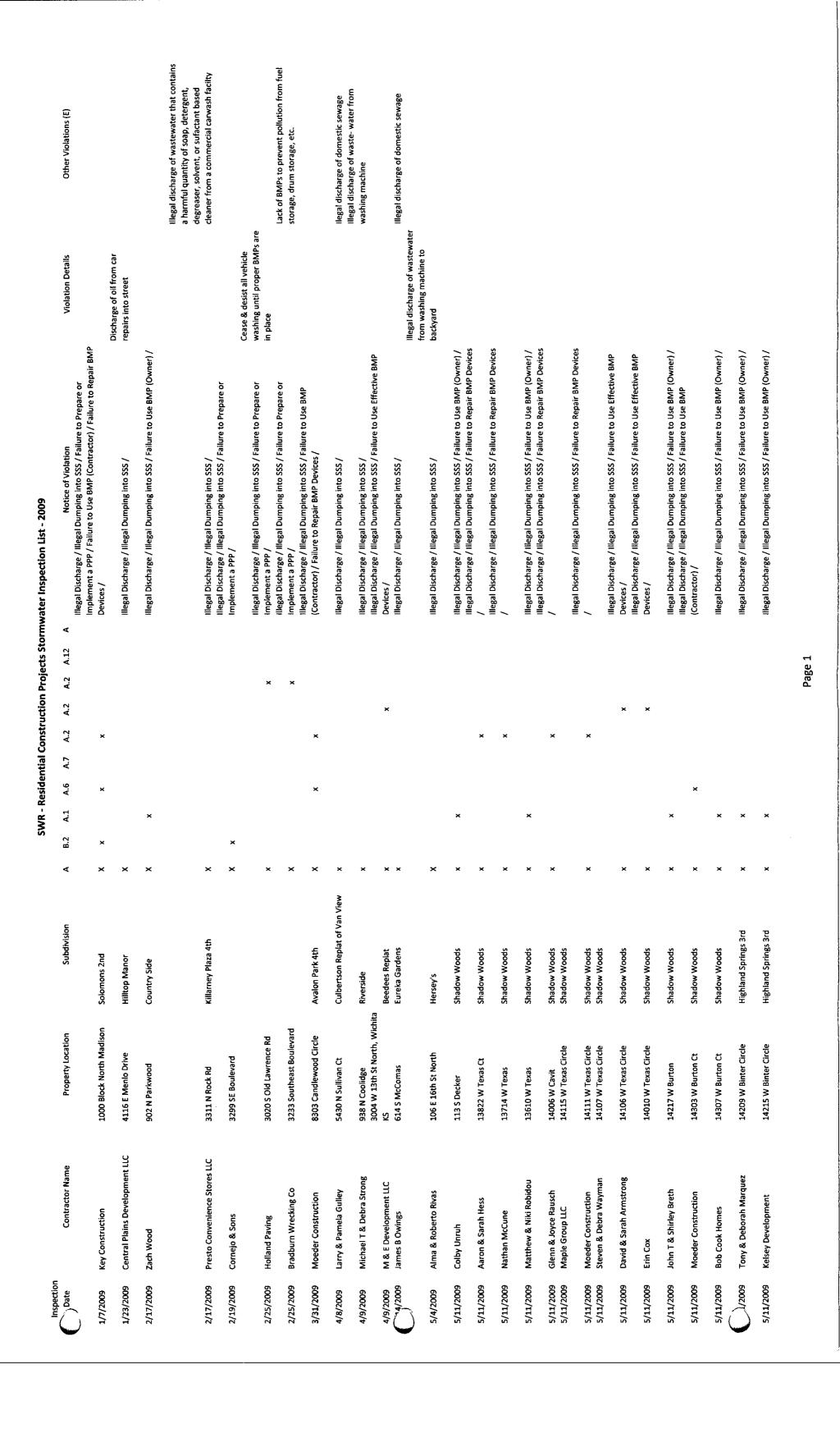
- Any other water quality activities that would have an impact on storm water related issues (e.g., the number of times water quality staff provided technical assistance by phone or other, and etc.).
  - 1. Technical assistance was provided in response to **555** phone calls involving onsite wastewater issues.
  - 2. The Water Quality Program responded to **48** complaints of surfacing sewage in the corporate limits of Wichita.
  - 3. Water quality staff continues to support the efforts of the Sedgwick County Conservation District to provide cost share for wastewater system replacement to property owners in TMDL areas.
  - 4. Water Quality supports the Environmental Service Department's Watershed Restoration and Protection Strategy (WRAPS) efforts. The department has received KDHE WRAPS grant funding for the developmental phase of a WRAPS project. The developmental phase involves partnering with the Sedgwick County WRAPS effort to build stakeholder support for watershed protection and improvement for identified HUC's within the Lower Ark watershed. Water quality staff have attended several Kansas WRAPS seminars and meetings, worked with county and other department staff to write the grant proposal, identify HUC's, and develop the project budget. Water Quality staff is working with consultants chosen to guide the initial phase of stakeholder recruitment in the WRAPS development phase. The Water Quality Program also conducts regular monthly meetings of the ARK River Technical Committee.

MCM 4A

## Construction Site Stormwater Runoff Control

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 4A	Erosion Control Ordinance The City has implemented an ordinance requiring erosion and sediment control measures at construction sites.	An ordinance is currently in place, Chapter 16.32.050, and will be maintained and updated as necessary throughout the effective dates of this permit.	Title 16, Chapter 16.32 in the City Code of Ordinances was adopted by City Council in 1998.
MCM 4B	Site Inspection and Enforcement  The City has developed and implemented a program to reduce pollutants in storm water runoff to the MS4 from construction activities as required by the City's permit.	This is an existing program which will continue regulation of construction activities in accordance with City Code, Chapter 16.32.050. Permittee will perform at least 600 inspections in each year of the permit, and violations/citations will be written as necessary. A copy of program instructions will be included in the next Annual Report.	In 2009, Environmental Services staff performed 1,067 inspections and issued 425 Notices Of Violation.

MCM 4B



Date A /2009	Contractor Name	Property Location 14303 W Binter Circle	Subdivision Highland Springs 3rd	∢	B.2 A.1 A.6 A.7 A.2 A.2 A.2 A.12 A	Notice of Violation	Violation Details
5003	MC3 HOLLC3					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP	
5/11/2009	James & Brandee Cressler	14120 Taylor Circle	Highland Springs 3rd	×	×	(Contractor) /	
5/11/2009	Kelsey Development	14215 Taylor Circle	Highland Springs 3rd	×	×	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/11/2009	ITJ investments	509 N Jaax Ct	Bay Country	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/11/2009	Thomas & Nicole Oxley	13805 W Texas St	Shadow Woods	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Gwendolyn & Maurice Kellogg	12421 E Zimmerly Ct	Woodland Lakes Estates 4th	×	×	inegal Discharge / Integal Duniphing Into 333 / Fahale to Nepall Bivir Devices	
5/12/2009	Michael & Brenda Corbin	12425 E Zimmerly Ct	Woodland Lakes Estates 4th	×	×	llegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
5/12/2009	Leewood Homes	12429 E Zimmerly Ct	Woodland Lakes Estates 4th	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	International Trading Inc	12433 E Zimmerly Ct	Woodland Lakes Estates 4th	×	×	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Michał & Kandace Emory	12313 E Zimmerly Ct	Woodiand Lakes Estates 4th	×	×	llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Don Mertens Custom Homes	12325 E Zimmerly Ct	Woodland Lakes Estates 4th	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Carla Clark	1082 S Glenmoor	Woodland Lakes Estates 3rd	×	×	lilegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Leewood Homes	1038 S Glenmoor Ct	Woodland Lakes Estates 3rd	×	×	illegat Discharge / Illegal Dumping into 555 / Failure to Repair BMP Devices /	
5/12/2009	International Trading Inc	1034 S Glenmoor Ct	Woodland Lakes Estates 3rd	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
6002/7	Leewood Homes	12502 E Zimmerly Ct	Woodland Lakes Estates 3rd	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Leewood Homes	12511 E Zimmerly Ct	Woodland Lakes Estates 4th	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Mel & Judy Buckert	12610 E Zimmerly Ct	Timberlands	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	William & Barbara Hanson	12642 E Zimmerly Ct	Timberlands	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Timothy & Terril Sanders	12618 E Zimmerly Ct	Timberlands	×	×	megar visurarige / megar pumping mico 5557 range to 555 range bivir Devices /	
5/12/2009	Tara Builders Inc	1949 S Tara Falls Ct	Tara Falls	×	×	inegat Discharge / Inegal Dumping Into 555 / Fature to Use Effective BMP Devices /	
5/12/2009	Khamia Phompanya	1932 S Tara Falls Ct	Tara Falls	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
5/12/2009	Gary & Kimberly Wilson	1964 S Tara Falls Ct	Tara Falls	×	×	inegal Districtive I megal Dumping into 333 / Fallule to 036 checure bing Devices /	
5/12/2009	Lieu Q & Van T Le	1821 S Herrington St	Willow Creek East	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
5/12/2009	Minh Nguven	1818 S Herrington St	Willow Creek East	×	×	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
2/13/3000	7 1 tano) tonomanely coo	1917 C Daring Ct	Willow Crook Eact	,		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
5003	Mausineyer Collst LEC	10 1101 BLIC 7704	ACEL COLOR	<	•	/ Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
5/12/2009	Son Huy Tran	1814 S Herrington St	Willow Creek East	×	×	/ Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
5/12/2009	Don Klausmeyer Const LLC	1809 S Herrington St	Willow Creek East	×	×	Devices / Illamal Discharge / Illamal Dumaing 1980 (Cailluss to Hog Effective DMB	
5/12/2009	Don Klausmeyer Const LLC	1805 S Herrington St	Willow Creek East	×	×	mega Distriction of Theorem Devices / Lander to Use Energies Diving Devices /	
6002/	Don Klausmever Const 11C	1806 S Herrington St	Willow Creek Fast	×	×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devires /	
		201018		<	•	Defections of Illegal Dumping into SSS / Failure to Use Effective BMP	
5/12/2009	Crestview Heights Development	1801 S Herrington St	Willow Creek East	×	×	Devices /	

Notice of Violation Violation Details Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumpine into SSS / Failure to Use Effective BMP	Devices / Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulacal Dumaina into CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ulaca CCC / Sailura to Ula		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	illegai Discharge / illegai Dumping into 555 / Fallure to Use Effective BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illo 555 / Fallole to Ose Ellective Bivir	illegal Discharge / Illegal Dumping into 555 / Failure to Use Effective BMIP Devices /	illegai Discnarge / Illegai Dumping Into 555 / Failure to Ose Effective Bivir Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	THE COST   TORIGINE TO OSE LITERIAN OF THE COST	illegal Discrialge / illegal Dunipling Illico 555 / Fallule to Ose Ellective Divir Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	יוונס כככל בשותוב נס עבלימון סייוני טכייונים	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	mico 555 / Tairaise to nepail bivir bevices  Crace-ranaertian into starm		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
		Illegał Discharge / Illegal Dumping Illegał Discharge / Illegal Dumping	Devices /	Illegal Discharge / Illegal Dumping Illegal Discharge / Illegal Dumping	Devices /	Illegal Discharge / Illegal Dumping Devices /	Illegal Discharge / Illegal Dumping Illegal Discharge / Illegal Dumping	Devices / Illegal Dismoins	Devices /	lifegal Discharge / Illegal Dumping Devices /	inegai Discharge / Inegai Dumping Devices /	Illegal Discharge / Illegal Dumping Devices /	Illegal Discharge / Illegal Dumping Devices /	Illegal Discharge / Illegal Dumping Devices /	Illegal Discharge / Illegal Dumping	Devices /	illegal Discharge / Illegal Dumping Devices /	illegal Discharge / Illegal Dumping Devices /	Illegal Discharge / Illegal Dumping	Devices / Illegal Dumping	megal Discretings / megal Dumping Devices /	Illegal Discharge / Illegal Dumping	inegal Oscilarge / megal Dumping	Illegal Discharge / Illegal Dumping	incea Daviage / incea Davibing	Illegal Discharge / Illegal Dumping into SSS /	Illegal Discharge / Illegal Dumping	Illegal Discharge / Illegal Dumping	Illegal Discharge / Illegal Dumping
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Subdivision A Willow Creek East x		Willow Creek East x	Willow Creek East	Willow Creek East x	Willow Creek East	Willow Creek East	Willow Creek East x	Willow Creek East x	Willow Greek East	Willow Creek East x	Willow Creek East	Willow Creek East	Willow Creek East	Willow Creek East x	Willow Creek East	Willow Creek East	Willow Creek East	Willow Creek East	Willow Creek East x	Willow Creek East	Willow Creek East x	Willow Creek East x	Woodland Lakes Estates 4th x	Slaughter	Avalon Park 3rd X	N A Englishs 4th x	Brentwood So 3rd x	Brentwood So 3rd x	Brentwood So 3rd
Property Location	T/3/ 3 Hermilera	1733 S Herrington St	1726 S Herrington St	1722 S Herrington St	1716 S Herrington St	1710 S Herrington	1706 S Herrington St	1705 S Herrington St	1702 S Herrington St	1701 S Herrington St	1640 S Herrington St	1633 S Herrington St	1636 S Herrington St	1624 S Herrington St	1620 S Herrington St	1625 S Herrington St	1621 S Herrington St	1612 S Herrington St	1608 S Herrington St	1604 S Herrington St	1616 Lynnrea	1607 Lynnrea	12309 E Zimmerly Ct.	1100 E MacArthur	4126 N Lake Ridge Ct	909 E Waterman	2322 Goebel Circle	2320 Geobel Circle	2314 Geobel Circle
Contractor Name	DOII Nausineyer Constact	Crestview Heights Development	Don Klausmeyer Const LLC	Crestview Heights Development	Dung H Pham	Cindy Nhung Vu	Crestview Heights Development	Don Klausmeyer Const LLC	Don Klausmeyer Const LLC	Don Klausmeyer Const LLC	Don Klausmeyer Const LLC	Robert Arduini	Don Klausmeyer Const LLC	Don Klausmeyer Const LLC	Crestview Heights Development	Andrew Lindseth	Don Klausmeyer Const LLC	Don Klausmeyer Const LLC	Crestview Heights Development	Don Klausmeyer Const LLC	Allen & Renee Klingenberg	Crestview Heights Development	Minh Ngoc & Thanh Thoa Vu	Biehler Properties	Moeder Construction	Darrell Shreve & Dan C Tevis	JBC Investments Inc	JBC investments inc	JBC Investments inc
Date 5/12/2009		5/12/2009 (	5/12/2009	5/12/2009	5/12/2009	5/12/2009 (	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	.2/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/12/2009	5/20/2009	6/12/2009	7/9/2009	(,,4/2006	2/9/2009

Notice of Violation	illegal Discharge / illegal Dumping into SSS / Failure to Use BMP (Owner) /	lllegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	llegai Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegat Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Devices /	lllegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP	(Contractor) / Illegal Dumping into \$55 / Failure to Use Effective BMP	Devices / Illead Dimming into SSS / Failure to Use Effective BMP	Devices / Illacal Dumning into CCC / Eailure to I to RMP	inegal Oscharge / Inegal Dumping into SSS / Failure to Use DMI (Contractor) / Illacal Discharge / Illacal Dumping into SSS / Failure to Hee RMP	(Contractor) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
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<b>B</b> .2																										
∢	×	×	×	×	×	*	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×
Subdivision	Brentwood So 3rd	Brentwood So 3rd	Brentwood So 3rd	Brentwood So 3rd	Brentwood So 3rd	Brentwood So 3rd	Brentwood So 3rd	Brentwood So 3rd	Brentwood So 3rd	Brentwood South	Brentwood South Brentwood South Brentwood South Brentwood South	Brentwood South Brentwood South Brentwood South	Brentwood South Casa Bella	Casa Bella	Casa Bella Casa Bella	Casa Bella	Casa Bella	Tara Creek	Tara Creek	Tara Creek	Tara Creek	Tara Creek	Tara Creek	Tara Creek	Sierra Hills	Sierra Hills
Property Location	2316 Goebel Circle	2310 Goebel Circle	2308 Goebel Circle	2304 Goebel Circle	2302 Goebel Circle	2303 Goebel Circle	2305 Goebel Circle	2309 Goebel Circle	2311 Goebel Circle	2302 S Cranbrook	2306 S Cranbrook 2314 S Cranbrook 2313 S Cranbrook 2322 S Cranbrook	2326 S Cranbrook 2233 S Cranbrook 2222 S Cranbrook	2218 S Cranbrook 2307 S Tara Falls	12304 Willow Green	12327 E Willow Green Ct 12347 E Willow Green Ct	12351 E Willow Green Ct	12359 E Willow Green Ct	12713 E Cherry Creek St	12613 E Cherry Creek St	12632 Cherry Creek Ct	12628 Cherry Creek Ct	12732 E Cherry Creek Ct	12708 E Cherry Creek Ct	12704 E Cherry Creek Ct	12813 E Cherry Creek Ct	12817 E Cherry Creek Ct
Contractor Name	JBC Investments inc	JBC investments inc	JBC Investments Inc	JBC Investments Inc	JBC Investments Inc	JBC Investments inc	JBC Investments Inc	JBC Investments Inc	JBC Investments Inc	Brentwood Development Inc	Brentwood Development inc Brentwood Development Inc Brentwood Development Inc Bill Son	Brentwood Development Inc Brentwood Development Inc Quyen & Anita Nguyen	Brentwood Development inc Stephen Massey	Slavi & Christine Geogiev	Stacey Harding & Gary Guzman Ultimate Homes	Joshua & Sara Walker	Chi M & Vien McKanlan	Victoria Homes	Casa Builders	Cherrywood Construction	Chim & Vien McKanlan	Casa Builders	Casa Builders	A & D Properties	Palladio Developers	Palladio Developers
Inspection Date	7/9/2009	7/9/2009	6002/6/2	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009 7/9/2009 7/9/2009	7/9/2009	7/9/2009 7/9/2009	7/9/2009	7/9/2009 7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	()/2009	7/9/2009

Other Violations (E)

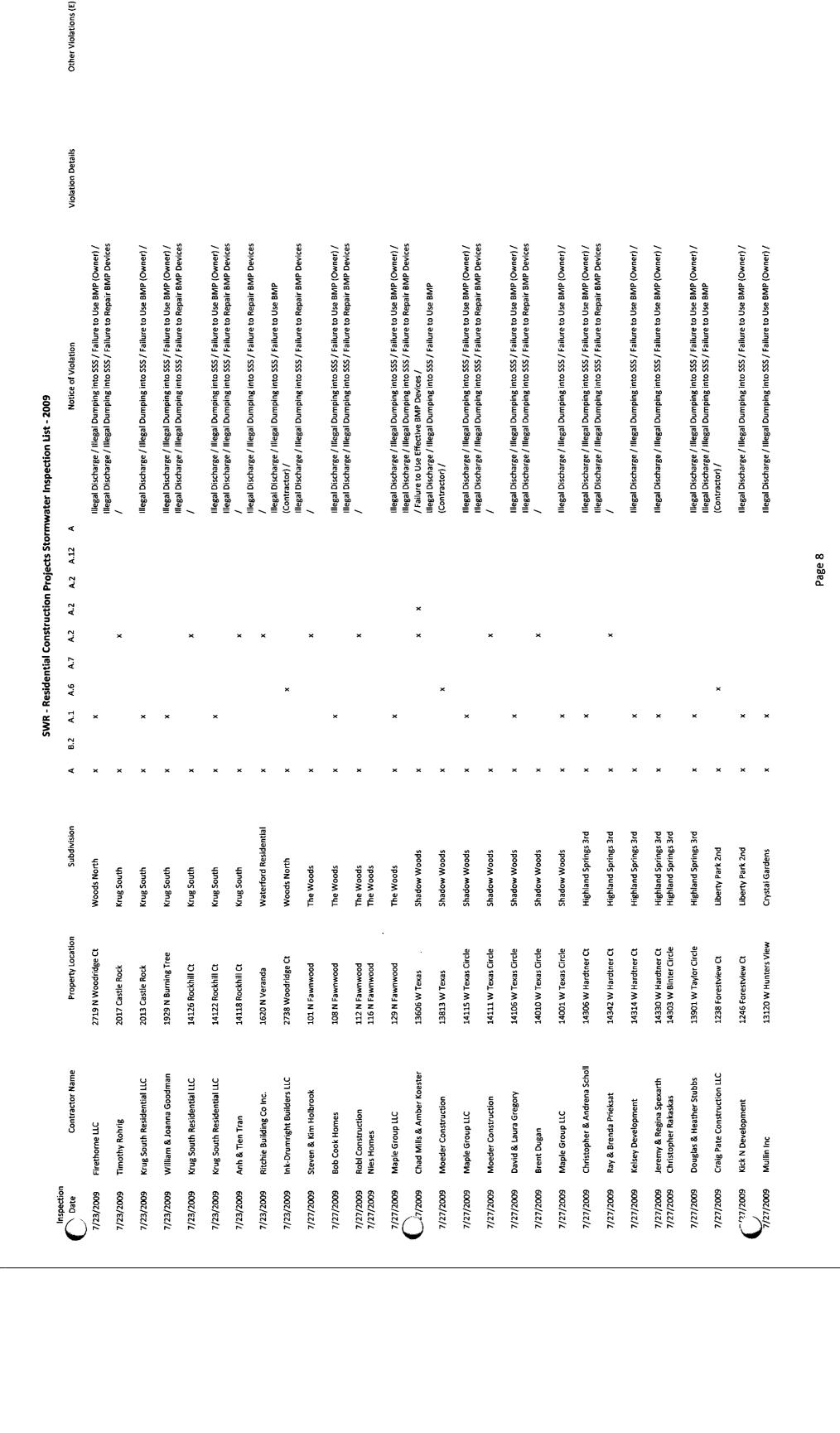
Violation Details

SWR - Residential Construction Projects Stormwater Inspection List - 2009

Contractor Name	Property Location	Subdivision	A B.2 A	A.1 A.6	A.7 A.2 A.2 A.2 A.12	A Notice of Violation Illegal Dumping into SSS / Failure to Use BMP	Violation Details
Relph Construction	12821 E Cherry Creek Ct	Sierra Hills	×	×		(Contractor)/	
	and should be should be		;	3		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP	
Clint Miller Construction	TZADO E CIIGILY CIERR CL	Stelle nills	Κ.	<		(Constants)	
Buckert Construction	12910 E Cherry Creek Ct	Sierra Hills	×	×		(Contractor) /	
Palladio Developers	12914 E Cherry Creek Ct	Sierra Hills	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Rodney & Cynthia Thomas	12922 E Cherry Creek Ct	Sierra Hills	×		*	inegal Discharge / Integal Dumping into 555 / Failure to Ose Ellective Bivir Devices /	
Z	ش تاممن سومان تا محمده	1111	;		;	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
Dolly & Bo Phitsanu	12926 E Cherry Creek Ct	Sierra niis	×		×	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
Tara Builders Inc Ann Nguyen	2015 Horseback 13021 Cherry Creek	Sierra Hills Sierra Hills	*		×	Devices /	
Aaron & Lindsay Buckert	2146 Sierra Hills Circle	Sierra Hills	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Cherrywood Construction	13202 E Mt Vernon	Sierra Hills	×		×	lilegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices / Illog Pfective BMP Devices / Illog Pfective BMP Devices / Illog Pfective BMP	
Relph Construction	13506 E Mt Vernon	Sierra Hills	×		×	megal distinction of a megal duriping mito 555/ raind e to 05e cilective bivir Devices /	
James R Elledge	13513 E Mt Vernon Ct	Sierra Hills	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Otten Homes	13509 Equestrian Circle	Equestrian Estates	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Isham Builders	13308 E Equestrian	Equestrian Estates	×		×	inegal Discharge / Integal Duniping into 555 / Januar to Nepall Divit Devices	
Isham Builders	13220 E Equestrian Ct	Equestrian Estates	×		×	illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
Otten Homes	13410 Mustang Circle	Equestrian Estates	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
Buckert Contracting Inc	1737 Triple Crown Ct	Equestrian Estates	×		×		
Larry Strotkamp	13506 Buckskin Ct	Equestrian Estates	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	
EED LLC	13405 E Buckskin	Equestrian Estates	×	×		llegat Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
William & Barbara Hanson Timothy & Terril Sanders	12642 E Zimmerly Ct 12618 E Zimmerly Ct	Timberlands Timberlands	×		×	inegal District ge / inegal Dumping into 353 / rainte to Ose cilective bivir Devices /	
						llegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
Mei & Judy Buckert	12610 E Zimmerly Ct	Timberlands	×		×	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
Don Mertens Custom Homes	12503 E Zimmerly Ct	Woodland Lakes Estates 4th	×		×	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
Don Mertens Custom Homes	12409 E Zimmerly Ct	Woodland Lakes Estates 4th	×		×	Devices / Illegal Dumping into SSS / Failure to Repair BMP Devices	
Leewood Homes	12429 E Zimmerly Ct	Woodland Lakes Estates 4th	×		×	/ Ileast Discharae / Illeast Dumning into SSS / Esiture to Renair RMD Devises	
Leewood Homes	12433 E Zimmerly Ct	Woodland Lakes Estates 4th	×		×		
Minh N Vu	12309 E Zimmerly Ct.	Woodland Lakes Estates 4th	×		×	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
Josh & Michelle Brozek	727 S Peckham Ct	Country Hollow	×		×	illegal Oscilarge / illegal Oumping into 555 / railure to Repail Divir Devices /	
Quan Pham & Sophia Tran Moeder Construction	729 S Peckham Ct 771 S Peckham Ct	Country Hollow	×		×	iitegai Discrialge / iilegai Dumping iilo 555 / raiiure tu nepaii bivir Devites /	
						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
Donald & Folicia Jones	20 moddood 2 to0	Country Hollow	,		3	•	

Violation Details	a co	ς.	ä	Ç.	//	/-	/-	). 		/-	/1	<i>\</i>	۵	se:	α.	<u> </u>	Q ;	Ses		/(	/:	/(	/1		Δ.	۵.	<u>م</u>	•
Notice of Violation Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		illegal Discharge / Illegal Dumping Into 555 / Fallure to Repair binir Devio / Illegal Discharge / Illegal Dumping into 555 / Eailura to II.co BMB	inegal Discharge / inegal Dumping into 533 / Failure to Ose bring (Contractor) /	incear visciales, incear outping into 3557 rands to nepail pints Devic	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	lllegal Discharge / illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Renair BMD Devires	ilicea Discriatec / ilicea Duriping ilico 5557   anale to Nepali Divir Devic	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discriminger, illegal Dariphing illo 333, raliale to repail burn Device.	illegal Discharge / illegal Dumping into 555 / Fallure to Repair BMP Devices /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	lliegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
A.2 A.2 A.12 A													×		×										×	×	×	
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A.1 A.6			×		×	×	×	×		×	×	×				×			×	×	×	×	×	×				
A 8.2	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	
Subdivision	Country Hollow	Country Hollow	Country Hollow	Country Hollow	Country Hollow	Country Hollow	Country Hollow	Country Hollow	Country Hollow	Bartholomews	Equestrian Estates	Equestrian Estates Falcon Falls 2nd	Falcon Falis 2nd Falcon Falis 2nd	Falcon Falls 2nd	Falcon Falls 2nd	Falcon Falls 2nd	Falcon Falls 2nd	Faicon Falls 2nd	Falcon Falls 2nd	Falcon Falls 2nd	Faicon Falls 2nd	Falcon Falls 2nd	Falcon Falls 2nd Falcon Falls 2nd	Falcon Falls 2nd	Falcon Falls 2nd	Falcon Falls 2nd	Falcon Falls 2nd	
Property Location	835 S Peckham Ct	13210 E Laguna	13214 E Laguna	13419 E Laguna Circle	13503 E Laguna Circle	13507 E Laguna Circle	816 S Glenwood Ct	820 S Glenwood Ct	13215 E Laguna	1535 S Palisade	13407 E Laguna Ct	13415 E Mustang Circle 2749 E Kite	2745 E Kite Ct 2653 E Kite Ct	2622 E Kite Ct	5124 N Marble Falls	5115 N Marble Falls	5111 N Marble Falls	5107 N Marble Falls	5103 N Marble Falls	5041 N Marbie Falls	5037 N Marbie Falls	5033 N Marbie Falls	5029 N Marble Falls 5025 N Marble Falls	2519 E Lanners St	2515 E Lanners St	<b>2511</b> E Lanners St	2507 E Lanners St	
Contractor Name	Robl Construction	Moeder Construction	Moeder Construction	Moeder Construction	Country Hollow LLC	Country Hollow LLC	Country Hollow LLC	Country Hollow LLC	Moeder Construction	Sergio Garcia	EED LLC	EED LLC Robl Construction	Heights LLC James & Steohanie Weishaar	Don Klausmeyer Const LLC	Heights LLC	Heights LLC	Heights LLC	Russell Capital Management	Robl Construction	Heights LLC	Heights LLC	Russell Capital Management	Heights LLC Robl Construction	Robl Construction	Russell Capital Management	Don Klausmeyer Const LLC	Russell Capital Management	
Date	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	6002/6/2	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/23/2009	7/23/2009	7/23/2009	7/23/2009	7/23/2009	7/23/2009	7/23/2009	7/23/2009	7/23/2009	7/23/2009	7/23/2009 7/23/2009	7/23/2009	7/23/2009	7/23/2009	3/2009	)

Date	Contractor Name	Property Location	Subdivision	∢	B.2 A.1 A.6 A.7 A.2	2 A.2 A.2 A.12 A	Notice of Violation Illocal Dischargo / Illocal Dumning into SSS / Failure to Hee BMD	Violation Details
7/23/2009 D 7/23/2009 R	Don Klausmeyer Const LLC Robl Construction	5017 N Saker St 5018 N Saker Circle	Falcon Falls 2nd Falcon Falls 2nd	×	×		(Contractor) /	
7/23/2009 R	Russell Capital Management	5022 N Saker Circle	Falcon Falls 2nd	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Н 6002/23/7	Heights LLC	5026 N Saker Circle	Falcon Falls 2nd	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Н 6002/23/7	Heights LLC	5030 N Saker Circle	Falcon Fails 2nd	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Н 6002/23/7	Heights LLC	5034 N Saker Circle	Falcon Falls 2nd	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/23/2009 н	Heights LLC	5038 N Saker Circle	Falcon Fails 2nd	×	×		llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/23/2009 R	Russell Capital Management	5104 N Saker Circle	Falcon Falls 2nd	×	×		llegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/23/2009 н	Heights LLC	5111 N Saker Circle	Falcon Falls 2nd	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/23/2009 н	Heights LLC	5107 N Saker Circle	Fakcon Fails 2nd	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Ilse Effective RMP	
7/23/2009 K	Kelli Sue Randall	2602 E Kite St	Falcon Falls 2nd	×		×	Devices / Income Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Provided Prov	
7/23/2009 v	Vision Homes Investments Inc	8706 E Blade Ct	Sawmill Creek	×		×	ingga Discriarge / inggal Duriping into 555 / railure to Ose Effective Divir Devices /	
7/23/2009 v	Vision Homes Investments Inc	8710 E Blade Ct	Sawmill Creek	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
v 6002/52//	Vision Homes Investments Inc	8718 E Blade Ct	Sawmill Creek	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
V 23/2009 V 7/23/2009 P	Vision Homes Investments Inc Porter Homes	8722 E Blade Ct 8705 E Blade	Sawmill Creek Sawmill Creek	×		×	Devices /	
1/23/2009	Ink-Drumright Builders LLC	12622 E Mainsgate	Fairmount	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
7/23/2009 F 7/23/2009 P 7/23/2009 P	Fairmount LLC Porter Homes Porter Homes	2529 N Woodridge 2465 N Woodridge Ct 2461 N Woodridge Ct	Fairmount Fairmount 3rd Fairmount 3rd	×	×			
7/23/2009 F	Fairmount LLC	2449 N Woodridge Ct	Fairmount 3rd	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
7/23/2009 F	Porter Homes Terry & Sherry Endecott	2429 N Woodridge Ct 2413 N Woodridge Ct	Fairmount 3rd Fairmount 3rd	×	×		1	
7/23/2009	Porter Homes	2409 N Woodridge Circle	Fairmount 3rd	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
7/23/2009 F 7/23/2009 F 7/23/2009 F	Fairmount LLC Robl Construction Fairmount LLC Jeff Michaelis Costruction Corp	2405 N Woodridge Circle 2406 N Woodridge Circle 2410 N Woodridge Circle 2607 N Woodridge Ct	Fairmount 3rd Fairmount 3rd Fairmount 3rd Woods North	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
	Jeff Michaelis Costruction Corp	2627 N Woodridge Ct	Woods North				illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
7/23/2009	New Tradition Homes LLC	2667 N Woodridge Ct	Woods North	×	×			
7/23/2009	Firethorne LLC	2663 N Woodridge Ct	Woods North	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP	
7/23/2009	Jeff Michaelis Costruction Corp	2643 N Woodridge Ct	Woods North	×	×		(Contractor) / Illocal Discharce / Illocal Dirmning into SSS / Eailure to Renair RMP Devires	
.3/2009 I	Porter Homes	2715 N Woodridge Ct	Woods North	×	×			
1/23/2009	Firethorne !! C	2711 N Woodridge Ct	Woods North	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	



Inspection							
Date	Contractor Name	Property Location	Subdivísion	∢	B.2 A.1 A.6 A.7 A.2 A.2 A.2	2 A.12 A	Notice of Violation
7/27/2009	Mullin Inc	13116 W Hunters View	Crystal Gardens	×	×	IIIegal Discharge / IIIega	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
7/27/2009	Mullin Inc	13112 W Hunters View	Crystal Gardens	×	×	illegal Discharge / Illegal	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
7/27/2009	Mullin Inc	13108 W Hunters View	Crystal Gardens	×	×	Illegal Discharge / Illega	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
7/27/2009	Mullin Inc	13104 W Hunters View	Crystal Gardens	×	×	Illegal Discharge / Illegal Illegal Discharge / Illegal	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMD
7/27/2009	Rick Thompson Construction	1406 N Kentucky Lane	Cheryls Hollow 2nd	×	×	(Contractor) /	
7/27/2009	Rick Thompson Construction	1410 N Kentucky Lane	Cheryls Hollow 2nd	×	×	Illegal Discharge / Illega (Contractor) /	lllegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /
7/27/2009	Rick Thompson Construction	1421 N Kentucky Lane	Cheryls Hollow 2nd	×	×	Illegal Discharge / Illegal (Contractor) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /
7/27/2009	Rick Thompson Construction	1528 N Kentucky Lane	Cheryls Hollow 2nd	×	×	Illegal Discharge / Illegal (Contractor) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /
7/27/2009		1532 N Kentucky Lane	Cheryls Hollow 2nd	×	×	illegal Discharge / Illegal (Contractor) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /
0000/26/2		1536 N Kentucky Jaco	Chands Hollow 2nd	•	: >	Illegal Discharge / Illegal	
(121/2009	NUCK THOMISPOOL CONSTRUCTION	TOO IN MEHICICAL PRINC	CIET YIS HOUSEN ZIEG	<b>×</b>	×	(Contractor) / Illegal Discharge / Illegal	(Contractor) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP
7/27/2009	Rick Thompson Construction	14215 W Autumn Ridge	Cheryls Hollow 2nd	×	×	(Contractor) /	(Contractor) /
7/27/2009	Rick Thompson Construction	14209 W Autumn Ridge	Cheryls Hollow 2nd	×	×	(Contractor)	ar cumping into 555/ railule to Ose oivir
7/27/2009	Rick Thompson Construction	1606 N Thoroughbred	Cheryls Hollow 2nd	×	*	Illegal Discharge / Illegal (Contractor) /	illegai Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /
6002//2	Rick Thompson Construction	1602 N Thoroughbred	Cheryls Hollow 2nd	×	×	lega  Discharge / Illega  (Contractor) /	lllegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /
7/27/2009	Rick Thompson Construction	1538 N Thoroughbred	Cheryls Hollow 2nd	×	×	Illegal Discharge / Illega    (Contractor) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /
7/27/2009		1718 Nickelton Circle	Silverton	×	×	Illegal Discharge / Illegal Dumping into / Failure to Use Effective BMP Devices.	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /
0000/144/1		4 7 4 2 Minde	1011	;		Illegal Discharge / Illegal	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices
1/21/2003		די שיכעפורסו	ion pairs	Κ	Κ	/ Illegal Discharge / Illegal	/ Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP
7/27/2009	Michele Loeb	1714 Nickelton Circle	Silverton	×	×	Devices /	Devices / Illeas   Discharas / Illeas   Dumpins into SCS / Exiluse to Hos Efforting BARB
7/27/2009	Don Klausmeyer Const LLC	1709 Nickelton Cr	Silverton	×	×	Devices /	si cumping into 555 / Failure to 656 Ellectuve bivir
7/27/2009	Silverton LLC	1705 Nickelton Cr	Silverton	×	×	Illegal Discharge / Illegal /	lllegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /
7/27/2009	Silverton LLC	1701 Nickelton Cr	Silverton	×	×	illegal Discharge / illegal /	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /
7/27/2009	Robert Cline & Jennifer Brazil	1706 Nickelton Circle	Silverton	×	×	Illegal Discharge / Illegal Devices /	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
7/27/2009	James Braden	1618 Nickelton Circle	Silverton	×	×	Illegal Discharge / Illegal	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
7/27/2009	Brad & Gina Williams	1610 N Nickelton Circle	Silverton	×	×	lilegal Discharge / Illegal	lilegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
7/27/2009	Linda Vossberg	1609 N Nickelton Cr	Silverton	×	×	illegal Discharge / Illegal Devices /	inegal Dischafge / Hiegal Dumping Into SSS / Fallure to Use Effective BMP Devices /
7/28/2009	Comfort Homes Inc	13801 W Ridgepoint	Silverton	×	×	Illegal Discharge / Illegal	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
7/28/2009	Silverton LLC	13805 W Ridgepoint	Silverton	×	×	Illegal Discharge / Illegal	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
ر. ,28/2009	Comfort Homes Inc	13809 W Ridgepooint	Silverton	×	×	Illegal Discharge / Illegal	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
7,000,000						illegal Discharge / Illegal	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP

Contractor Name	Property Location	Subdivision	4	B.2 A.1	A.6	A.7 A.2	A.2 A.2 A.12 A	Notice of Violation
Silverton LLC	13817 W Ridgepoint	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Silverton LLC	13821 W Ridgepoint	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Don Klausmeyer Const LLC	13825 W Ridgepoint	Silverton	×				×	negar Discrining of the Barrier of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of the British of t
Comfort Homes Inc	1754 N Decker Ct	Silverton	×			×		inegai Discharge / Inegai Dumping into 555 / Failure to Kepair BMP Devices /
Janet Tammany	1750 N Decker Ct	Silverton	×			×		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /
Don Klausmeyer Const LLC	1746 N Decker Ct	Silverton	×				×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Kyle & Rachel Hauber	1742 N Decker Ct	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Tara & Jacob Rupke	1738 N Decker Ct	Silverton	×				×	inegal Discrarge / inegal Dumping Into SSS / Failure to Use Effective BMP Devices /
Comfort Homes Inc	1734 N Decker Ct	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Silverton LLC	1730 N Decker Ct	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Silverton LLC	1726 N Decker Ct	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Comfort Homes Inc	1722 N Decker Ct	Silverton	×			×		inegal Discharge / Integal Dumping into 555 / Failure to Repair Bivir Devices
Don Klausmeyer Const LLC	1718 N Decker Ct	Silverton	×		×			Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /
Don Klausmeyer Const LLC	1714 N Decker Ct	Silverton	×				*	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Silverton LLC	1710 N Decker Ct	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices
Comfort Homes Inc	1706 N Decker St	Silverton	×			×		
Silverton LLC	1702 N Decker St	Silverton	×			×		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /
Don Klausmever Const LLC	1626 N Decker St	Silverton	×			×		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /
Comfort Homes Inc	1620 N Decker St	Silverton	•			: >		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices
			<b>‹</b>			<		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP
Don Klausmeyer Const LLC Don Klausmeyer Const LLC	1603 N Decker St 1607 N Decker St	Silverton Silverton	×		×			(Contractor) /
Don Klausmeyer Const LLC	1611 N Decker St	Silverton						
Silverton LLC	1615 N Decker St	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices
Don Klausmeyer Const LLC	1703 N Decker St	Silverton	×			×		/ Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP
Don Klausmeyer Const LLC	1/23 N DECKEI ST	StiverCori	<b>×</b>				×	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP
Don Klausmeyer Const LLC	1735 N Decker St	Silverton	×		×			(Contractor) / Illegal Dumpine into SSS / Failure to Use Effective BMP
Don Klausmeyer Const LLC	13906 W Westport Ct	Silverton	×				×	Devices /
Don Klausmeyer Const LLC	13922 W Westport Ct	Silverton	×				×	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Comfort Homes Inc	14001 W Westport St	Silverton	×	×				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /

Contractor Name	Property Location	Subdivision	A B.2	2 A.1 A.6 A.7	A.2 A.2 A.2 A.12	A Notice of Violation
Quinn & Jennifer Bowman	14013 W Westport St	Silverton	×		×	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Don Klausmeyer Const LLC	14017 W Westport St	Silverton	×		×	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Silverton LLC	14021 W Westport St	Silverton	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Don Klausmeyer Const LLC	14025 W Westport St	Silverton	×		×	negal Discharge   megal Dumping mito 333 / Panule to Use Ellective Divir Devices /
Don Klausmeyer Const LLC Silverton LLC	1805 N Bellick 1809 N Bellick	Silverton Silverton	×	×		inegal Discharge / Inlegal Dumping into 555 / Fallure to Use Bivily (Contractor) /
Don Klausmeyer Const LLC	1813 N Bellick	Silverton	×		×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Don Klausmever Const 11C	1817 N Bellick	Silverton	×		×	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
bol Walter	1902 N Bellick	Silverton	: >		: >	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP
Joer Walkel Don Klausmeyer Const LLC	1906 N Bellick	Silverton	× ×		< ×	Negal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Lisa Knott	1910 N Bellick	Silverton	×		×	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /
Comfort Homes Inc	1914 N Bellick	Silverton	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Silverton LLC	1918 N Bellick Ct	Silverton	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Don Klausmeyer Const LLC	1930 N Bellick Ct	Silverton	×		×	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Comfort Homes Inc	1946 N Bellick Ct	Silverton	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Silverton LLC	1950 N Bellick Ct	Silverton	*	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Silverton LLC	1858 N Bellick Ct	Silverton	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Don Klausmeyer Const LLC	1862 N Bellick Ct	Silverton	×		×	illegal Discharge / Illegal Dumping into 555 / Fallure to Use Effective BMP Devices /
Comfort Homes Inc	1989 N Bellick Ct	Silverton	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Comfort Homes Inc	1961 N Bellick Ct	Silverton	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
Don Klausmeyer Const LLC	1945 N Bellick Ct	Silverton	×		×	inegal creatings, inegal camping into 555 / cristice 555 incents of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best of the best o
Don Klausmeyer Const LLC	1941 N Bellick Ct	Silverton	×		×	Devices / Inegal Dumping into 333 / Failure to Use Ellective Dimping into 335 / Failure to Use Ellective Dimping into 355 / Failure to Use Ellective Dimping into 355 / Failure to Use Ellective Dimping into 355 / Failure to Use Effective Dimping into 355 / Failure to Use Ellective Dimping into 355 / Failure Dimping into 355 / Fail
Don Klausmeyer Const LLC	1929 N Bellick Ct	Silverton	×		×	inegal Discharge / Inegal Dumping into 555 / raintre to Ose Ellective Divir Devices /
Jeremy Carroll	1724 N Nickelton Ct	Silverton	×		×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Robert & Jennifer Garcia	1728 N Nickelton Ct	Silverton	×		×	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /
Carev & Jennifer Jones	1806 N Nickelton Ct	Silverton	×		×	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /
			•		•	
Silverton LLC	1732 N Nickelton Ct	Silverton	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP
Silverton LLC	1813 N Nickelton St	Silverton	×		×	Devices / Illeas   Dirmning into SSS / Failurg to Hay Effective RMP
Cesario Rodgriquez	1814 N Nickelton Ct	Silverton	×		×	negar Discipling Into 555   megar Damping Into 555   mind to 55   megar Damping Into 555   mind to 55   megar Damping Into 555   mind to 55   mind t
						Hispan Discharge / Hispan Communication 555 / Paliure to USP Effective Bivin

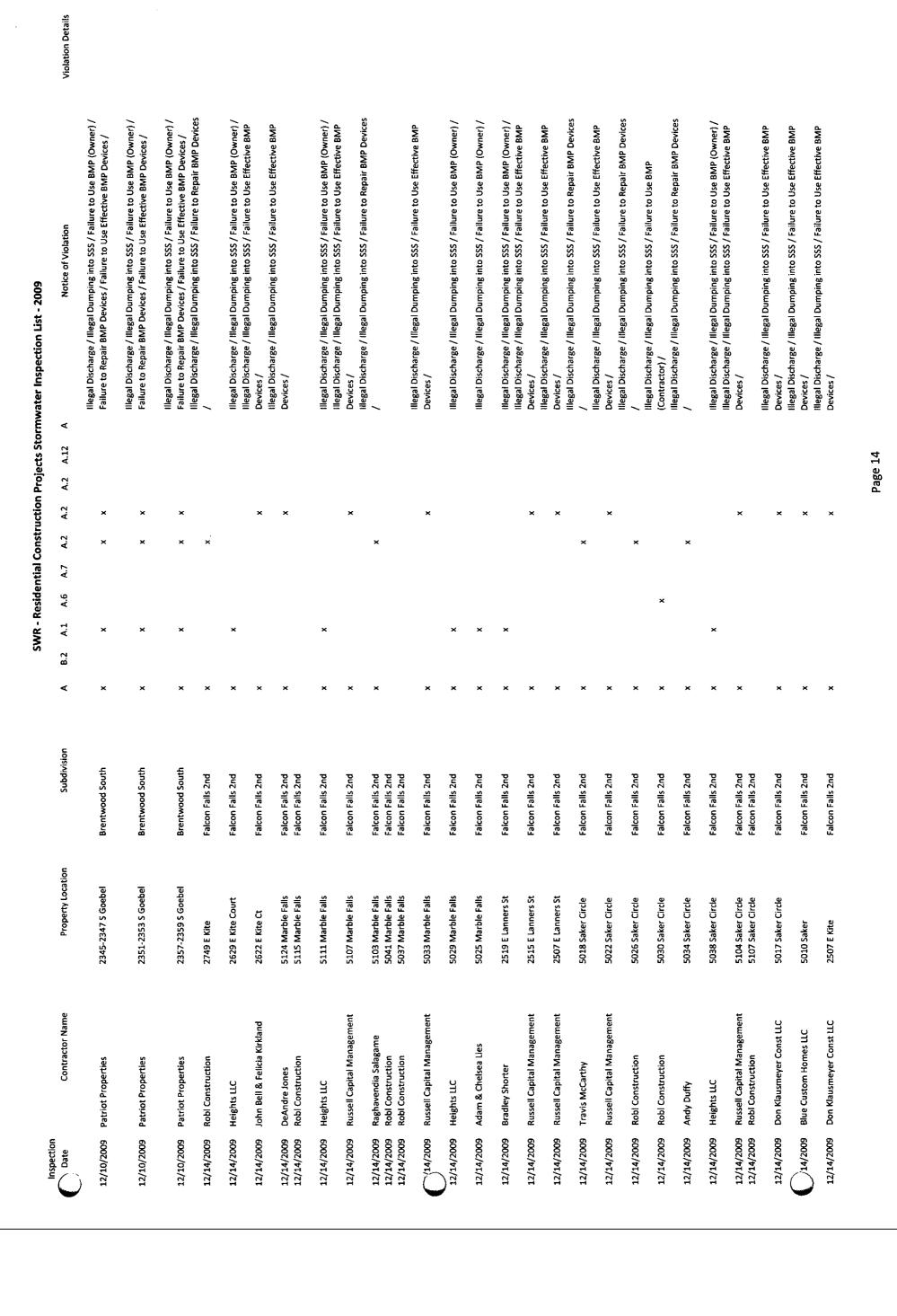
Property Location	Subdivision	A B.2 A.1 A.6 A.7 A.2 A.2 A.2 A.12 A	A.1 A.6 A.7 A.2 A.2	A.2 A.12 A	Notice of Violation	Violation Details
1914 N Nickelton Ct	Silverton		×		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
1929 N Nickelton Cr	Silverton	×	*	illegal Discharge. Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
1930 N Nickelton Cr	Silverton	×	×	Illegal Discharge	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
1941 N Nickelton Cr	Silverton	×	×	Illegal Discharge Illegal Discharge	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
1822 N Nickelton Ct	Silverton	×	×	/ illegal Discharge.	/ illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
1707 N Decker St	Silverton	× :	*	Devices / Illegal Discharge.	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP	
2529 N Woodridge 2663 N Woodridge Ct	Woods North	×	×	(Contractor) /		No construction entrance
2711 N Woodridge Ct	Woods North	×	×	megar Discharge (Contractor) / Ulocal Discharge	inegal Dischalge / Inegal Dumping into 555 / Fallure to Use BMP (Contractor) / Illocal Discharge / Illocal Dumping into 555 / Eatlure to Use BMP	
2719 N Woodridge Ct	Woods North	×	×	(Contractor)	e / Integal Dumping into 535 / Fallure to Ose BIMP  / Illami Dumping into 555 / Fallure to Barais Bake Design	
3221 S Bolin	Blue Lake Addn	×	×	illegal Disculatige /	inegal Discharge / Illegal Duriping Into 333 / Fallure to Repair bivit Devices /	
3205 S Bolin	Blue Lake Addn	×	×		inegal Discharge / Inegal Dumping into 555 / Fallure to Repair Bivir Devices	
1604 S Herrington St	Willow Creek East	×	×	illegal Discharge. Devices /	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
1608 S Herrington St	Willow Creek East	×	×	Illegał Discharge	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
1612 S Herrington St	Willow Creek East	×	×	Devices /	inegal Discribing into 555 / Fallure to Use Effective bink Devices /	
1612 S Lynnrae Lane	Willow Creek East	×	×	IIIegai Discharge, Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
1615 S Lynnrae Lane	Willow Creek East	×	×	illegal Dischalge Devices /	inegal Discharge / Inegal Dumping Into 353 / Fallure to Use Effective 6MP Devices /	
1617 S Herrington	Willow Creek East	*	×	illegal Discharge, Devices /	illegal Discharge / Illegal Dumping Into 555 / Fallure to Use Effective BMP Devices /	
1625 S Herrington St	Willow Creek East	×	×	illegal Discharge. Devices /	lllegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
1620 S Herrington St	Willow Creek East	×	×	Illegal Discharge Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
	وموس بالمراقعة	,	,	Illegal Discharge	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
15 Ferrington 30	Willow Creek Edst	<b>×</b>	×	Ullegal Discharge	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
1629 S Herrington St	Willow Creek East	×	×	Devices / Illegal Discharge ,	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
1705 S Herrington St	Willow Creek East	×	*	Devices / Illegal Discharge.	Devices / lleaal Discharge / Illeaal Dumoing into SSS / Failure to Use Effective BMP	
1706 S Herrington St	Willow Creek East	×	×	Devices /		
1716 S Herrington St	Willow Creek East	×	*	illegal Discharge Devices /	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
• :				illegal Discharge	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
1722 S Herrington St	Willow Creek East	×	*	Devices / illegal Discharge	Devices / illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
1725 S Herrington St	Willow Creek East	×	*	Devices /	Allowed Processing of the first one for the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of the felt of th	
1733 S Herrington St	Willow Creek East	×	×	megar Discharge, Devices /	illegal Discharge / Illegal Dumping into 555 / Fallute to Use Effective BMP Devices /	
200		;	;	Illegal Discharge	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
TOOT S DELLUSION SE	Willow Creek Edst	<	×	Devices / Illegal Discharge ,	Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP	
1805 S Herrington St	Willow Creek Fact	×	×	Devices /		

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	8/26/2009	Don Klausmeyer Const LLC	1806 S Herrington St	Willow Creek East	×		×	inegal Discharge / Inegal Dumping into 555 / Failure to Use Effective BMP Devices /	
Provision Protein   1321 EARCH   1341 EARC	8/26/2009	Van T Mai & Lieu Le	1821 S Herrington St	Willow Creek East	×		×	lllegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
Physical Development Colones         2321 2.212 frith that         Residence of the Colones         Reside	10/1/2009	Amanda West	1823 E McFarland	Detwiler's	×			Illegał Discharge / Illegal Dumping into SSS /	
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The Verbinger Corporation   150 Vo. 211 North   Scientific   No.	11/6/2009	Jeffrey Smith	246 N Edwards	Hutchinsons T L	×			Illegal Discharge / Illegal Dumping into SSS / Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP	
Enteropeed Development Inc.   1305 E 548 Total   Entertopeed Search   Enteropeed Sea	11/15/2009	The Waldinger Corporation	1507 W 21st North	Rivermill Medical	×	×		(Contractor) / Illeasi Discharee / Illeasi Dirmning into SSS / Esiline to Use Effective BMD	
Received Decidement No.   1993 15 54 feet	12/10/2009	Brentwood Development Inc	2306 S Cranbrook	Brentwood South	×		×	Devices /	
Particle Properties   2335-23345 Goodes   Rentinced South   2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	12/10/2009	Brentwood Development Inc	10303 E Stafford	Brentwood South	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Patriot Properties   239-2345 Societa   Rentwood South   R.   R.   R.   R.   R.   R.   R.   R	12/10/2009	Brentwood Development Inc	2313 S Cranbrook	Brentwood South	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
Patriot Properties   230 2225 S Goode   Bentwood South   x	12/10/2009	Patriot Properties	2332-2334 S Goebel	Brentwood South	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
Patriot Properties   2302-2215 Soubble   Brentwood South   X	12/10/2009	Patriot Properties	2326-2328 S Goebel	Brentwood South	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
Facility Properties 2304-2316 Soubbel Brentwood South X X X X X X X X X X X X X X X X X X X	(10/2009	Patriot Properties	2320-2322 S Goebel	Brentwood South	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
Partict Properties 2308-2310 S Goebel Brentwood South x x x x x x x x x x x x x x x x x x x	12/10/2009	Patriot Properties	2314-2316 S Goebel	Brentwood South	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
Patriot Properties         2302-2304 S Goebel         Brentwood South         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x <th< td=""><td>12/10/2009</td><td>Patriot Properties</td><td>2308-2310 S Goebel</td><td>Brentwood South</td><td>×</td><td>×</td><td></td><td>Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /</td><td></td></th<>	12/10/2009	Patriot Properties	2308-2310 S Goebel	Brentwood South	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
Patriot Properties 2303-2305 Goebel Brentwood South x x x x x x x x x x x x x x x x x x x	12/10/2009	Patriot Properties	2302-2304 S Goebel	Brentwood South	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
Patriot Properties 2309-2311 S Goebel Brentwood South x x x x x x x x x x x x x x x x x x x	12/10/2009		2303-2305 S Goebel	Brentwood South	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
Patriot Properties       2315-2317 S Goebel       Brentwood South       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x	12/10/2009	Patriot Properties	2309-2311 S Goebel	Brentwood South	×	×		lilegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
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Patriot Properties 2327-2329 S Goebel Brentwood South x x x x  Patriot Properties 2333-2335 S Goebel Brentwood South x x x x  Patriot Properties 2339-2341 S Goebel Brentwood South x x x x	12/10/2009	Patriot Properties	2321-2323 S Goebel	Brentwood South	×	×		lilegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
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Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) Patriot Properties 2339-2341 S Goebel Brentwood South x x x x Failure to Use Effective BMP Devices /	12/10/2009		2333-2335 S Goebel	Brentwood South	×	×		illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
	12/10/2009		2339-2341 S Goebel	Brentwood South	×	×		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
							Page 13		

Sewage back-up into house from washing machine stand-pipe. Sewer line needs to be roto-rooted.

Other Violations (E)

Surfacing sewage from sewer line Washing of paint materials outdoors causing discharge to storm sewer



	Other Violations (E)																						
	Violation Details																						
SWR - Residential Construction Projects Stormwater Inspection List - 2009	Notice of Violation	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	!llegal Discharge / illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		inegal Discinatge / Inegal Dulliping into 555/ Failure to Repair Divir Devices			Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /
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	Property Location	2503 E Kite	4719 N Hobby 4730 N Hobby	4802 Marble Falls	4803 Marble Falls	8013 E OId Mill	8009 E Old Mill 8125 Old Mill Court	8630 Scragg	8634 Scragg	8710 E Blade Ct	8726 E Blade 4607-09 Ironwood Circle 4601-03 Ironwood Circle 4613-15 Ironwood Circle 4619-21 Ironwood Circle 4631-33 Ironwood Circle 4625-27 Ironwood Circle	4602-04 Ironwood Circle 9311 E 43rd Circle North 9307 E 43rd Circle North	10701 E Forest Gate	10802 E Glengate Cricle	10801 E Glengate Circle	10805 E Glengate Circle	10809 E Glengate Circle	10833 E Glengate Circle	2310 N Lindsey Circle 2214 N Lindsey Circle		2528 N Loch Lomona 2113 N Crooked Pine 2109 N Crooked Pine	2003 N Crooked Pine 2004 N Crooked Pine	1911 N Crooked Pine Ct
	Contractor Name	Heights LLC	Don Klausmeyer Const LLC Heights LLC	Peter & Tram Hickman	Heights LLC	Don Klausmeyer Const LLC	Don Klausmeyer Const LLC Applewood Homes Inc	Vision Homes Investments Inc	Vision Homes Investments Inc	Vision Homes Investments Inc	Vision Homes investments Inc Castlewood Homes Inc Cornerstone Communities LLC	Cornerstone Communities LLC Cornerstone Communities LLC Malone Construction Malone Construction	Eric & Rebecca Bunting	Slawson Commercial	Slawson Commerciał	Slawson Commercial	Slawson Commercial	Craig Sharp Homes Inc	Richard & Mary Marko Twenty First Growth LLC	Twenty First Growth LLC Twenty First Growth LLC	I wenty First Growth LLC Samuel & Angelia Paschal 21/1:27 I.C	21/127 LC 21/127 LC	21/12 רכ
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	Other Violations (E)							
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nwater Inspection List - 2009	Notice of Violation	lllegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	lllegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	lllegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices	
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Contractor Name Casa Builders	A & D Properties	A & D Properties Michael & Andrea Gragert	A & D Properties	Casa Builders A & D Properties	Palladio Developers Inc	Palladio Developers Inc	and propositional officers		Relph Construction	Buckert Construction	Victoria Homes	Palladio Developers Inc	Buckert Construction	Reiph Construction Buckert Construction	Relph Construction	Cherrywood Construction	Palladio Developers Inc Palladio Developers Inc	Purbert Contraction	Palladio Developers Inc	Palladio Developers Inc	Palladio Developers Inc Victoria Homes	Palladio Developers Inc	Relph Construction	Palagio Developers inc Relph Construction	Palladio Developers Inc	Palladio Developers Inc	Paliadio Developers Inc Paliadio Developers Inc	Palladio Developers Inc	James Elledge EED LLC	Greg & Teresa Hofmann	Otten Homes	
Inspection Date	12/17/2009	12/17/2009 12/17/2009	12/17/2009	12/17/2009	12/11/2009	12/17/2009	9000/21/01	5007 (11 /51	12/17/2009	12/17/2009	12/17/2009	12/17/2009	12/17/2009	12/17/2009	/17/2009	12/17/2009	12/17/2009	0002/21/21	12/17/2009	12/17/2009	12/17/2009 12/17/2009	12/17/2009	12/17/2009	12/17/2009	12/17/2009	12/17/2009	12/17/2009	12/17/2009	12/17/2009 12/17/2009	12/17/2009	17/2009	İ

Violation Details	MP (Owner) /	MP (Owner) /	MP (Owner) /	ffective BMP	ffective BMP	iMP (Owner) / ffective BMP ffective BMP		ffective BMP	ffective BMP
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Property Location 13410 E Equestrian Circle	13309 E Equestrian St	13303 E Equestrian St 13215 E Equestrian St 13209 E Equestrian Cricle 13203 E Equestrian Circle	13224 E Equestrian Circle 13402 E Mustang 13402 E Mustang Ct 13415 E Mustang Ct 13415 E Mustang Ct 13505 E Mustang Ct 13509 E Mustang Ct 13509 E Mustang Ct 13517 E Mustang Ct 13510 E Mustang Ct 13510 E Mustang Cr 13504 E Buckskin Ct 13504 E Buckskin 13605 S Triple Crown	1608 S Herrington St 1612 S Herrington St 1603 S Lynnrae 1607 S Lynnrae	1612 S Lynnrae 1615 S Lynnrae	1620 S Lynnrae 1620 S Lynnrae 1624 S Lynnrae	1628 S Lynnrae 1679 S Lynnrae Ct 1703 S Lynnrae St 1707 S Lynnrae St 1715 S Lynnrae St 1719 S Lynnrae St 1723 S Lynnrae St	1724 S Lynnrae St 1728 S Lynnrae ST 1732 S Lynnrae St	1736 S Lynnrae St 1727 S Lynnrae St 1731 S Lynnrae St 1735 S Lynnrae St 1739 S Lynnrae St 1743 S Lynnrae St
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Property Location	1802 S Lynnrae St	1806 S Lynnrae St	1810 S Lynnrae St	1814 S Lynnrae St	1818 S Lynnrae St	1822 S Lynnrae St	1803 S Lynnrae St	1807 S Lynnrae St	1811 S Lynnrae St	101E C Lynnyso Ct	TOTAL PROPERTY.	TOTE S LYIIII de St	1823 S Lynnrae St	1835 S Lynnrae St	1834 S Lynnrae St	1835 S Herrington	1834 S Herrington	,	1813 S Herrington		1806 S Herrington St		1801 S Herrington St		1733 S Herrington St	1725 S Herrington St	F	1722 S Herrington St	1717 S Herrington St	1716 S Herrington St	1713 S Herrington St	1709 S Herrington St	1710 S Herrington		1706 S Herrington St	1705 S Herrington St	,	1629 S Herrington St	1624 S Herrington St		1620 S Herrington St		151/ S Herrington	1603 E Mona	1518 E Mona	1502 E Mona	5309 S Victoria	1314 E Mona	1306 E Mona	1214 E Mona Circle	5331 S Pattie Ct	5339 S Pattie Ct	5355 S Pattie Ct	5405 S Patrie	5409 S Pattie	5404 S Pattie	5417 S Pattie	) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Contractor Name	Crestview Heights Development	Crestview Heights Development	Crestview Heights Development	Crestview Heights Development	Crestview Heights Development	Crestview Heights Development	Crestview Heights Development	Crestview Heights Development	Crestview Heights Development	Towns Harbert Days	Creater in ignits Development	Crestview neignis Developinent	Crestview Heights Development		Don Klausmeyer Const LLC		Crestview Heights Development		Don Klausmeyer Const LLC		Jason Pedigo	Ollie & Ann-Joeleta Hodge		Joshua Helms	Don Klausmever Const LLC	Dung Pham	Don Klausmever Const II C	Don Klausmever Const 11 C	Cindy Nhung Vu		Melency Cibourpheneng	Michael Oyakawa		Don Klausmeyer Const LLC	Eric Fonkert		Don Klausmeyer Const LLC	: :	Kimberiy stanneid	Vanguard LLC	Malone Construction	Malone Construction	Malone Construction	Malone Construction	Malone Construction	Malone Construction	Rivendale LLC	Rivendale LLC	Ralph Shaver	Rivendale LTC	Niversale List	National Indicators	Rivendale LLC	Mariana Lite				

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MCM 5A

Post-Construction Site Stormwater Management in New Development and Redevelopment

Progress on Achieving Goal(s) (Measured Result)	Title 16, Chapter 16.32 is currently in place, and is being reviewed at this time to address post-construction Best Management Practices. The Ordinance and Storm Water Manual have not been completed because City Council wants the commercial development community's concerns addressed before the new Ordinance and revised Storm Water Manual requirements are adopted. The Ordinance and Storm Water Manual will be adopted in 2010.	Title 16, Chapter 16.32 is currently in place, and is being reviewed at this time to address post-construction Best Management Practices. The revised ordinance went before City Council in September 2009 and again in November 2009. The Council deferred action to 2010 to address concerns from the commercial development community.
Measurable Goal(s)	Structural and/or non-structural BMP's will be selected and identified as determined by the Task Force by October 2009 and implemented by January 2010.	The City currently has provisions in its storm water ordinance to address protection of MS4 and waters of the U.S. from development as provided in Chapter 16.32. Updates to the current ordinances will be provided by October 2009 and shall be reviewed, and updated as needed, each year of the Permit.
Brief BMP Description	Program to Address Post-Construction Storm Water Runoff  The City will develop, implement, and enforce a program to address post-construction storm water runoff from new development and redevelopment projects as required by the Permit. To obtain the best information and technical input from national and area resources, the City has implemented a Task Force to develop BMP's required for post-construction operations and maintenance.	Stormwater Runoff Control Ordinance The City will enact an ordinance to address post- construction runoff from new development and redevelopment projects.
BMP ID Number	MCM 5A	MCM 5B

MCM 5B

Post-Construction Site Stormwater Management in New Development and Redevelopment

BMP ID Number MCM 5A	Program to Address Post-Construction Storm Water Runoff  The City will develop, implement, and enforce a program to address post-construction storm water runoff from new development and redevelopment projects as required by the Permit. To obtain the best information and technical input from national and area resources, the City has implemented a Task Force to	Measurable Goal(s) Structural and/or non-structural BMP's will be selected and identified as determined by the Task Force by October 2009 and implemented by January 2010.	Progress on Achieving Goal(s) (Measured Result)  Title 16, Chapter 16.32 is currently in place, and is being reviewed at this time to address post-construction Best Management Practices. The Ordinance and Storm Water Manual have not been completed because City Council wants the commercial development community's concerns addressed before the new Ordinance and revised Storm Water
MCM 5B	Stormwater Runoff Control Ordinance  The City will enact an ordinance to address post-construction runoff from new development and redevelopment projects.	The City currently has provisions in its storm water ordinance to address protection of MS4 and waters of the U.S. from development as provided in Chapter 16.32. Updates to the current ordinances will be provided by October 2009 and shall be reviewed, and updated as needed, each year of the Permit.	Ordinance and Storm Water Manual will be adopted in 2010.  Title 16, Chapter 16.32 is currently in place, and is being reviewed at this time to address post-construction Best Management Practices. The revised Ordinance went before City Council in September 2009 and again in November 2009. The Council deferred action to 2010 to address concerns from the commercial development community.

MCM 6A

Pollution Prevention/Good Houskeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2009. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the following table.

Progress on Achieving Goal(s) (Measured Result)	Environmental Services staff completed the SWP3's in 2009.	Inspections at all designated municipal industrial facilities are underway by Public Works staff.	City Public Works Department completed 2 rounds of residential street sweeping, 8 rounds of arterial street sweeping, and 108 rounds of downtown street sweeping.
Measurable Goal(s)	Many programs are currently in place for stormwater pollution prevention at municipal facilities although not necessarily documented for this program. Current programs will be documented beginning in the fall of 2008. All municipal facilities will be evaluated and will have programs designed, implemented and completed by September 2009. A summary of these efforts will be provided in the Annual Report.	All municipal industrial facilities, with a storm water NPDES Permit, will be inspected annually beginning in October 2009.	Conduct two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.
Brief BMP Description	Municipal Industrial Compliance  Develop and implement an operation and maintenance program, which includes employee training, BMP's, and SWP3's to reduce or prevent stormwater pollution from municipal industrial operations including park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.	Municipal Industrial Inspections  Stormwater pollution prevention inspections of municipal industrial facilities, noting potential sources of exposures and opportunities for improvements, will be conducted in coordination with identifying needed stormwater pollution prevention programs and training at municipal facilities	Street Sweeping Efforts  Continuation of existing street sweeping program to reduce pollutant loadings to the storm sewer.
BMP ID Number	MCM 6A	MCM 6B	MCM 6C

**MCM 6B** 

Pollution Prevention/Good Houskeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2009. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the following table.

Progress on Achieving Goal(s) (Measured Result)	Environmental Services staff completed the SWP3's in 2009.	Inspections at all designated municipal industrial facilities are underway by Public Works staff.	City Public Works Department completed 2 rounds of residential street sweeping, 8 rounds of arterial street sweeping, and 108 rounds of downtown street sweeping.
Measurable Goal(s)	Many programs are currently in place for stormwater pollution prevention at municipal facilities although not necessarily documented for this program. Current programs will be documented beginning in the fall of 2008. All municipal facilities will be evaluated and will have programs designed, implemented and completed by September 2009. A summary of these efforts will be provided in the Annual Report.	All municipal industrial facilities, with a storm water NPDES Permit, will be inspected annually beginning in October 2009.	Conduct two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.
Brief BMP Description	Municipal Industrial Compliance  Develop and implement an operation and maintenance program, which includes employee training, BMP's, and SWP3's to reduce or prevent stormwater pollution from municipal industrial operations including park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.	Municipal Industrial Inspections  Stormwater pollution prevention inspections of municipal industrial facilities, noting potential sources of exposures and opportunities for improvements, will be conducted in coordination with identifying needed stormwater pollution prevention programs and training at municipal facilities	Street Sweeping Efforts Continuation of existing street sweeping program to reduce pollutant loadings to the storm sewer.
BMP ID Number	MCM 6A	MCM 6B	MCM 6C

MCM 6C



## INTEROFFICE MEMORANDUM

TO: Rebecca Lewis, Environmental Services Compliance Manager

FROM: Tony DeCicco, P.E., Maintenance Engineer

SUBJECT: 2009 NPDES Year-End Report

**DATE:** January 28, 2009

The following is a summary of Maintenance Division NPDES activities for 2009. The activities include:

Activity	2008 Goal	2008 Actual
Residential Street Sweeping	2 rounds	Neighborhoods with dense vegetation and heavy debris: 3 rounds Neighborhoods with moderate vegetation and debris: 2 rounds New subdivisions with limited vegetation and debris: 1 round
Arterial Street Sweeping	8 rounds	8 rounds
Core Area Sweeping	2 rounds per week	108 rounds

In early 2009, all of the Division's 60 trucks involved in snow and ice control were equipped with pre-wetting systems. The systems are used to wet snow and ice control material exiting the spreader, before it hits the ground. The treatment serves to mitigate scatter onto permeable surfaces and reduce material application rates, while improving overall effectiveness and efficiency. To augment its implementation of pre-wetting technology, the Division also completed construction of a new brine making facility at its Northeast Substation.

During 2009 the Maintenance Division continued activities in several areas that enhance the quality of storm water runoff.

- Maintenance facilities (CMF, Northeast Substation, and West Substation) have been swept each month in 2009. A scheduled program is followed to make sure equipment is moved out of the way and all areas swept with each round.
- Salt storage facilities inspections at the CMF, West Substation, and Northeast Substation continue to be conducted on a regular basis.
- The application of salt brine as pre-treatment on streets and bridges continues to be a standard practice for snow and ice removal. Salt brine is applied to reduce the application rates of dry salt and sand. The brine adheres to the surface instead of running off and prevents bonding of ice to the bridge deck. This helps prevent icing of the bridges, and less material is required to treat and prevent them from becoming hazardous.

MCM 6D



## **DEPARTMENT OF PARK & RECREATION INTEROFFICE MEMORANDUM**

TO: Rebecca Lewis, Environmental Services Compliance

Manager

FROM: Tim Martz, Superintendent Park & Recreation

**DATE:** January 22, 2010

**SUBJECT: NPDES Annual Report for 2009** 

Listed below are employees or staff supervisors that are currently certified or working as required by the Kansas pesticide law. If you have any questions, please contact me at 268-4361.

# **GOLF DIVISION PESTICIDE CERTIFICATIONS**

Name	Number	Category	Exp. Dates
Don Harrison	#9780	3A, 3B	12/31/10
Ernest Lickey	#10350	3A, 3B	12/31/11
Ron Mosher	#9134	3A, 3B	12/31/11
Ron Reese	#10476	3A, 3B	12/31/11
Grant West	#17003	3A, 3B	12/31/11
Seth Davis	#16820	3B	12/31/11
John Gibbs	#13245	3A, 3B	12/31/09
Corey Krier	#15336	3A, 3B	12/31/09
Kevin Lawlor	#20206	3A, 3B	12/31/10

# PARK MAINTENANCE and FORESTRY CERTIFICATIONS

Name	Number	Category	Exp. Dates
Justin Combs	#20892	6	12/31/11
Sue Oxendine	#20316	3A, 9A	12/31/10
Mark Furry	#11115	3A, 3B	12/31/10
Neil Vyff	#10426	3A, 3B, 9A	12/31/11
Tom Crain	#18016	3A, 3B	12/31/12
Richard (Brian) Meeks	#10017	3A, 3B, 9A	12/31/10
Warren McCoskey	#18015	9 <b>A</b>	12/31/12
Tom Nordick	#12329	9 <b>A</b>	12/31/10
John Allred	#10959	9 <b>A</b>	12/31/11
Thane Rogers	#8940	3A, 3B	12/31/11
Craig Beaver	#103 <del>4</del> 6	3A, 3B	12/31/11
Luke Fulton	#18812	3B, 3B	12/31/10



## Storm Water Management

TO:

Mary Santiago, Administrative Assistant

FROM:

Scott Lindebak, P.E., Storm Water Management

SUBJECT:

Required Information for 2009 NPDES Report

DATE:

February 9, 2009

Following is a summary of Storm Water and Flood Control NPDES activities for 2009:

## Storm Water

Total miles of storm sewer lines cleaned – 830,581.8 lf (157.5 miles)

- Ditch Cleaning 4,775 If
- Line Inspection 0 If
- Arterial Inlet Cleaning 0
- Hotspot Inlet Cleaning 60,036 each
- Routine Inlet Cleaning 82,713 each
- Inlet Lid Locating 7 each
- Inlet Lid Replacement 24 each
- Inlet Lid Resetting 208 each
- Inlet Repair 290 each
- Inlet Construction 0 each
- Culvert Cleaning 22,537.5 lf
- Mowing 5,020.76 Acres
- Noxious Weed Spraying 25.5 Acres
- Handcutting, Trees/Brush 110.73 Acres
- Seeding 4 sy
- Pump Station Maintenance 963.5 hr
- Storm Lines Televised 100,694.9 If
- Storm Line Repair 459.5 If
- Surveying Drainage Way 20 hr
- Stream and Rainfall Gauges Maintenance 21 hr
- Storm Cleanup 0 hr
- Bank Stabilization 0 If
- Dam Maintenance 22 hr
- Debris Pickup/Removal 25,046.5 cy
- Hauling, Tree/Brush 207 tn
- Erosion Repair 8,715.1 cy
- Flood Control Structure Repair 0 each
- Levee Inspection 16 hr
- Inventory Management 291.5 hr
- Manhole Locate 344 each
- Flap/Sluice gate Inspection/Cleaning 865 Each

## Flood Control

- Noxious Weed Spraying 57.45 Acres
- Erosion Repair 17.588.25 cv
- Bank Stabilization 0 If
- Levee Inspection 4 hr
- Dam Maintenance 219 hr
- Floodway Mowing 19,239.5 Acres
- Handcutting-Trees/Brush 696.25 Acres

- Fence/Gate Repaired 1,985 If
- Fence/Gate Construction 980 If
- Flood Control Structure Repair 0 each
- Flap/Sluice Gate Inspection/Cleaning 1,429 each
- Debris Pickup/Removal 5,198.75 cy
- Debris Burning 6 hr
- Hauling, Tree/Brush 748,387 tn
- Floodway Levee Graded 3,050 lf
- Seeding 38 sy
- Toe Drain maintenance 119 each
- Ditch Cleaning 0 If
- Routine Inlet Cleaning 1 each
- Inlet Lid Resetting 0 each
- Line Cleaning 0 If
- Pump Station Maintenance 0 hr
- Pumping 570 hr
- Storm Cleanup 0 hr
- Stream and Rainfall Gauges Maintenance 516 hr
- Surveying Drainage Way 0 hr

During the 2008 calendar year, the Department of Public Works determined that the Storm Water Utility needed to be re-activated. For the prior three years, flood control activities were combined with the Maintenance Division and storm water activities were a part of the City's Engineering Division.

Currently, Storm Water has 36 projects underway to reduce the amount of standing water during rain events. This is inclusive of obtaining a complete inventory of the current assets available to assist in the reduction of storm water. Much of our attention has been directed to the accreditation and certification of the Wichita Valley Center Flood Control project, which is approximately 100 miles of levee system that protects the City of Wichita and several other cities and towns within Sedgwick County.

Collaborative efforts between local governments have been used to compose a standardized regulation and requirement manual for all public entities to follow in regards to storm water. This manual is expected to be approved by City and County governments so that the plan may be implemented by later this year.

Efforts have also been put into place to produce a best management practice (BMP) that will combine the use of pervious pavement and rain gardens to address storm water.

Staff reports the receipt of 278 drainage complaints. Each complaint is evaluated and a recommendation of corrective action is provided to the property owner, if possible. As of the end of 2009, a total of 265 of these complaints have been resolved. Field workers also spent 287.75 hours investigating complaints.

## Pesticide Certification:

Name	Title	Cert. #	Class	Expiration Date
Paul Bradley	General Supervisor II	16815	9A	12-31-2010
Steven E. Smith	Equipment Operator III	16306	9A	12-31-2010
Chad Miller	Equipment Operator I	15960	9A	12-31-2010

MCM 6E



## Storm Water Management

TO:

Mary Santiago, Administrative Assistant

FROM:

Scott Lindebak, P.E., Storm Water Management

SUBJECT:

Required Information for 2009 NPDES Report

DATE:

February 9, 2009

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## Storm Water

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- Routine Inlet Cleaning 82,713 each
- Inlet Lid Locating 7 each
- Inlet Lid Replacement 24 each
- Inlet Lid Resetting 208 each
- Inlet Repair 290 each
- Inlet Construction 0 each
- Culvert Cleaning 22,537.5 If
- Mowing ~ 5,020.76 Acres
- Noxious Weed Spraying 25.5 Acres
- Handcutting, Trees/Brush 110.73 Acres
- Seeding 4 sy
- Pump Station Maintenance 963.5 hr
- Storm Lines Televised 100,694.9 If
- Storm Line Repair 459.5 If
- Surveying Drainage Way 20 hr
- Stream and Rainfall Gauges Maintenance 21 hr
- Storm Cleanup 0 hr
- Bank Stabilization 0 lf
- Dam Maintenance 22 hr
- Debris Pickup/Removal 25,046.5 cy
- Hauling, Tree/Brush 207 tn
- Erosion Repair 8,715.1 cy
- Flood Control Structure Repair 0 each
- Levee Inspection 16 hr
- Inventory Management 291.5 hr
- Manhole Locate 344 each
- Flap/Sluice gate Inspection/Cleaning 865 Each

## Flood Control

- Noxious Weed Spraying 57.45 Acres
- Erosion Repair 17,588.25 cy
- Bank Stabilization 0 lf
- Levee Inspection 4 hr
- Dam Maintenance 219 hr
- Floodway Mowing 19,239.5 Acres
- Handcutting-Trees/Brush 696.25 Acres

- Fence/Gate Repaired 1,985 If
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- Flood Control Structure Repair 0 each
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- Seeding 38 sy
- Toe Drain maintenance 119 each
- Ditch Cleaning 0 If
- Routine Inlet Cleaning 1 each
- Inlet Lid Resetting 0 each
- Line Cleaning 0 If
- Pump Station Maintenance 0 hr
- Pumping 570 hr
- Storm Cleanup 0 hr
- Stream and Rainfall Gauges Maintenance 516 hr
- Surveying Drainage Way 0 hr

During the 2008 calendar year, the Department of Public Works determined that the Storm Water Utility needed to be re-activated. For the prior three years, flood control activities were combined with the Maintenance Division and storm water activities were a part of the City's Engineering Division.

Currently, Storm Water has 36 projects underway to reduce the amount of standing water during rain events. This is inclusive of obtaining a complete inventory of the current assets available to assist in the reduction of storm water. Much of our attention has been directed to the accreditation and certification of the Wichita Valley Center Flood Control project, which is approximately 100 miles of levee system that protects the City of Wichita and several other cities and towns within Sedgwick County.

Collaborative efforts between local governments have been used to compose a standardized regulation and requirement manual for all public entities to follow in regards to storm water. This manual is expected to be approved by City and County governments so that the plan may be implemented by later this year.

Efforts have also been put into place to produce a best management practice (BMP) that will combine the use of pervious pavement and rain gardens to address storm water.

Staff reports the receipt of 278 drainage complaints. Each complaint is evaluated and a recommendation of corrective action is provided to the property owner, if possible. As of the end of 2009, a total of 265 of these complaints have been resolved. Field workers also spent 287.75 hours investigating complaints.

## Pesticide Certification:

Name	Title	Cert.#	Class	Expiration Date
Paul Bradley	General Supervisor II	16815	9A	12-31-2010
Steven E. Smith	Equipment Operator III	16306	9A	12-31-2010
Chad Miller	Equipment Operator I	15960	9A	12-31-2010

MCM 6F

# 2009 Fire Department spill report

Out of 164 reported spills from the Wichita Fire Department 2 resulted in wash down's 162 were mitigated through other means.

A SG111 KS 03 27 Incident Date *	YYYY  2009
Check this box to Inc	Micate that the address for this incident is provided on the Wildland Fire Census Tract  Alternative Location Specification. Use only for Wildland fires.
X Street address Intersection In front of Rear of Adjacent to  Intersection Apt./Suite/Room City	CENTRAL Street or Highway Chita  Street Type Suffix  KS   67209   -
C Incident Type *  [411   Gasoline or other flammable   Incident Type  D Aid Given or Received *	Midnight is 0000  E2 Shift & Alarms  Check boxes if Month Day Year Hr Min Sec dates are the same as Alarm * Local Option  Date Alarm * 03 27 2009 07:41:46 Shift or Alarms District
1 Mutual aid received 2 Automatic aid recv. 3 Mutual aid given 4 Automatic aid given 5 Other aid given N None Their FDID Their State Their FDID Their State Incident Number	ARRIVAL required, unless canceled or did not arrive  Arrival * 03 27 2009 07:46:00  CONTROLLED Optional, Except for wildland fires  LAST UNIT CLEARED, required except for wildland fires  Last Unit  Cleared 03 27 2009 07:59:56  Special Studies  Special Special Study Value
F Actions Taken *	G1 Resources *    Check this box and skip this section if an Apparatus or Personnel form is used.   G2 Estimated Dollar Losses & Values
Primary Action Taken (1)  Additional Action Taken (2)	Apparatus Personnel Property \$, 000, 000
Additional Action Taken (3)	Check box if resource counts include aid received resources. Contents \$   , 000 , 000
Completed Modules    Fire-2	None    Natural Gas: slew leak, no evanation or Harmat actions   Natural Gas: slew leak, no evanation or Harmat actions   20
J Property Use* Structures  131 Church, place of worship 161 Restaurant or cafeteria 162 Bar/Tavern or nightclub 213 Elementary school or kindergarter 215 High school or junior high 241 College, adult education 311 Care facility for the aged 331 Hospital Outside	341 Clinic, clinic type infirmary 539 Household goods, sales, repairs 342 Doctor/dentist office 579 Motor vehicle/boat sales/repair 361 Prison or jail, not juvenile 571 Gas or service station 419 1-or 2-family dwelling 599 Business office 429 Multi-family dwelling 615 Electric generating plant 439 Rooming/boarding house 629 Laboratory/science lab 449 Commercial hotel or motel 700 Manufacturing plant 459 Residential, board and care 819 Livestock/poultry storage (barn) 464 Dormitory/barracks 882 Non-residential parking garage 519 Food and beverage sales 891 Warehouse 981 Construction site
124 Playground or park 655 Crops or orchard 669 Forest (timberland) 807 Outdoor storage area 919 Dump or sanitary landfill 931 Open land or field	938 Graded/care for plot of land 946 Lake, river, stream 951 Railroad right of way 960 Other street 961 Highway/divided highway 962 Residential street/driveway 984 Industrial plant yard 984 Industrial plant yard 984 Industrial plant yard 984 Industrial plant yard 984 Industrial plant yard 984 Industrial plant yard 985 Cookup and enter a Property Use code only if you have NOT checked a Property Use box: 960 Other street 961 Convenience store 982 NFIRS-1 Revision 03/11/99

MM DD YYYY    SG111
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## Narrative:

MISCF

Sq17 responded red lights and sirens to the report of a haz-mat 1 at the listed address on the listed date; from station Seventeen. Sq17 arrived on the scene to find about 4 Gal. of Gasoline on the ground in the area of the pumps. Sq17's crew used the booster line to remove the hazard.

A   SG111   KS   02   25	YYYY
Check this box to Indicate Module In Section B "Al-	ate that the address for this incident is provided on the Wildland Fire Census Tract ternative Location Specification". Use only for Wildland fires.
Vistroot address	hita KS 67203 - State Zip Code
	Midnight is 0000 E2 Shift & Alarms
411   Gasoline or other flammable   Cd	heck boxes if Month Day Year Hr Min Sec Local Option lates are the lates are the lame as Alarm ALARM always required late. Alarm \$\delta \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1 Mutual aid received 2 Mutomatic aid recv. 3 Mutual aid given 4 Automatic aid given 5 Other aid given N None Their FDID Their State	Arrival # 02 25 2009 17:16:36 E3  CONTROLLED Optional, Except for wildland fires  Controlled  LAST UNIT CLEARED, required except for wildland fires  Last Unit  Cleared  O2 25 2009 17:24:20 Special Studies  Special Option  Special Special Studies  Local Option  Special Study ID# Special  Study Value
F Actions Taken *	G1 Resources * G2 Estimated Dollar Losses & Values
25   Remove hazard	Check this box and skip this section if an Apparatus or Personnel form is used.  Apparatus Personnel  Suppression
	Other 0002 0003 Property \$ , 000, 000
Additional Action Taken (3)	Check box if resource counts include aid received resources. Contents \$ , 000, 000
Completed Modules    Fire-2	N None  Natural Gas: slew leak, no evacuation or Harmat actions  Propage gas: <11 lb. tank (as in home HMQ grill)  Gasoline: whiche fuel tank or portable container  Kerosene: fuel burning equipment or portable storage  Diesel fuel/fuel oil: whiche fuel tank or portable  Household solvents: home/office spill, cleanup only  Motor oil: from angine or portable container  Motor oil: from signe or portable container  The motor oil: from signe or portable container  O Other: Speaks actions required or spill > 55gal.,  O Other Bleass complete the Rarkat form
J Property Use* Structures  131 Church, place of worship 161 Restaurant or cafeteria 162 Bar/Tavern or nightclub 213 Elementary school or kindergarten 215 High school or junior high 241 College, adult education 311 Care facility for the aged	341 Clinic, clinic type infirmary 539 Household goods, sales, repairs 342 Doctor/dentist office 579 Motor vehicle/boat sales/repair 361 Prison or jail, not juvenile 571 Gas or service station 419 1-or 2-family dwelling 599 Business office 429 Multi-family dwelling 615 Electric generating plant 439 Rooming/boarding house 629 Laboratory/science lab 449 Commercial hotel or motel 459 Residential, board and care 819 Livestock/poultry storage (barn) 464 Dormitory/barracks 882 Non-residential parking garage 519 Food and beverage sales 891 Warehouse
Outside  124 Playground or park 655 Crops or orchard 569 Forest (timberland) 807 Outdoor storage area 919 Dump or sanitary landfill 931 Open land or field	936 Vacant lot 938 Graded/care for plot of land 946 Lake, river, stream 951 Railroad right of way 960 Other street 961 Highway/divided highway 962 Residential street/driveway 981 Construction site 984 Industrial plant yard  Lookup and enter a Property Use code only if you have NOT checked a Property Use box: Property Use 965  Vehicle parking area NFIRS-1 Revision 03/11/99

THE DO		09-0008292 000 dent Number * Exposure	Complete Narrative
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# Narrative:

HZ1

Sql was dispatched to a hazmat 1, gasoline spill. Sql used boosterline to dilute and wash down less than a gallon of gasoline.

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2009 Air Quality						
Location	City/County	Date	Pollution Incident	Report of Findings	Remedial Action	Responder
				4 gallons of concentrated car wash fluid from	HazMat Inc contracted to	
3311 N Rock Road	Wichita	2/26/2009	Spill	Presto wash bay	remove spill	Redington
				intentional burning of older mobile home for	Referred to KDHE; property	
6121 N 119th St West	Maize		Fire	disposal purposes	owner fined	Stark
53rd & Woodlawn	County		Hazardous waste	2 drums recovered		
i-135, North of Pawnee	Wichita		Haz-Mat Spill	Product spilled on highway		
				American Red Cross - pick up approximately 8, 1		
707 N Main	Wichita		Solid Waste	quart containers of ether for disposal		
				White powder spilled in parking lot, reacting	Washed area down to a pH	:
1040 E MacArthur Rd	Wichita	7/20/2009	Spill	with rain and producing vapor	of 7-8	Redington/Owen
					Eagle Env picked up shavings	
31st & Bluff	Wichita	4/21/2009	Spill	AZTM dumped titanium shavings with cutting oil & treated with simple green Redington	& treated with simple green	Redington
					Eagle Env contracted to	
7117 W Harry	Wichita	9/29/2009	Spill	Mercury spill at Post Office	clean spill & mail	Owen/Redington
				200 gallons diesel spill resulting from M		
Kellogg & 151st St W	Wichita	12/24/2009	Spill	Bruenger accident	HazMat Inc contracted to	Redington
						-

PPoC 1A

# PPoC Supplemental Condition Summary of Control Measure #1: Public Education and Outreach

Progress on Achieving Goal(s) (Measured Result)	In 2009 Storm Water staff was unable to complete this task due to higher than average rainfall events. This project will be developed further in 2010.	Storm Water discontinued brochure/ publication for one year period because citizens began to disregard or ignore inserts with water bills. Insert had been included with water bills for the past ten years. New design format will be developed in 2010.
Measurable Goals(s)	A repeating video or graphic designed to inform the public on the PPoC and storm water pollution prevention will be once each year on the City's Cable Channel 7, beginning in 2010.	A PPoC-focused brochure will be developed and provided to Water Utility users to reflect the increased priority of PPoC's and actions to prevent PPoCs into stormwater. Brochure will be mailed annually, beginning summer 2009.
Regulated TMDL Parameter	Biochemical oxygen demand, E. coli, total recoverable copper, and total recoverable copper, and total recoverable zinc.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.
Brief BMP Description	Citizen Outreach/Educational Materials:  The City will implement a public education program for the Principal Pollutants of Concern, (PPoC) that will include development of a message and distribution in the community. This message will be disseminated by use of the City's Cable Channel 7. This activity may take the form of a periodic repeating video presentation or graphic informing citizens of the importance of their activities regarding pollution prevention measures. Such information will highlight the PPoC's.	Citizen Outreach/Educational Materials: An informational brochure will be developed focusing on the five PPoC and stormwater quality for residents. This brochure will be used as a Water Utility bill insert.
BMP ID NUMBER	PPoC 1A	PPoC 1B

# PPoC Supplemental Condition Summary of Control Measure #1: Public Education and Outreach

	<u> </u>	
Progress on Achieving Goal(s) (Measured Result)	In 2009 Storm Water staff was unable to complete this task due to higher than average rainfall events. This project will be developed further in 2010.	Storm Water discontinued brochure/ publication for one year period because citizens began to disregard or ignore inserts with water bills. Insert had been included with water bills for the past ten years. New design format will be developed in 2010.
Measurable Goals(s)	A repeating video or graphic designed to inform the public on the PPoC and storm water pollution prevention will be once each year on the City's Cable Channel 7, beginning in 2010.	A PPoC-focused brochure will be developed and provided to Water Utility users to reflect the increased priority of PPoC's and actions to prevent PPoCs into stormwater. Brochure will be mailed annually, beginning summer 2009.
Regulated TMDL Parameter	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.
Brief BMP Description	Citizen Outreach/Educational Materials:  The City will implement a public education program for the Principal Pollutants of Concern, (PPoC) that will include development of a message and distribution in the community. This message will be disseminated by use of the City's Cable Channel 7. This activity may take the form of a periodic repeating video presentation or graphic informing citizens of the importance of their activities regarding pollution prevention measures. Such information will highlight the PPoC's.	Citizen Outreach/Educational Materials: An informational brochure will be developed focusing on the five PPoC and stormwater quality for residents. This brochure will be used as a Water Utility bill insert.
BMP ID NUMBER	PPoC 1A	PPoC 1B

PPoC 1C

	Progress on Achieving Goal(s) (Measured Result)	Storm water pollution prevention information is available at www.wichita.gov/cityoffices/publicworks and also at www.wichita.gov/cityoffices/environmental	City personnel completed 2 rounds of residential street sweeping, 8 rounds of arterial street sweeping, and 108 rounds of downtown street sweeping.	Information was exchanged at the City Annual Pre-Treatment meeting held on November 12, 2009 and at the Wichita Chamber of Commerce Environmental Committee held on November 6, 2009. Businesses were invited to participate in the WRAPS leadership team on November 12, 2009. At this time the brochure has not been developed.
	Measurable Goals(s)	Webpages will be designed and available highlighting the PPoC during the second year of the permit (2009) and continuing throughout the permit term. Webpages will be updated at least annually and will be copied and provided as attachments in the Annual Report. At least one informational document or website link will be added to the website for storm water education and will be reported and documented in the Annual Report.	Two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.	A PPoC-focused brochure will be developed and provided to local businesses and industries to reflect the increased priority of PPoC and actions to prevent PPoC into stormwater. Brochures will be mailed annually, beginning spring 2009.
	Regulated TMDL Parameter	Biochemical oxygen demand, E. coli, total recoverable copper, and total recoverable copper, and total recoverable zinc.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and
	Brief BMP Description	Citizen Outreach/Educational Materials:  Permittee will distribute stormwater education materials, that will highlight PPoC, through the City of Wichita website ("www.wichita.gov"). Such distribution may include direct distribution on the City web pages and/or may direct user to appropriate links to local, regional, and national websites.	Street Sweeping Program The City will continue the existing street sweeping program to reduce pollutant loadings to the storm sewer.	Education For NPDES Industries  An informational brochure for businesses and industries that have stormwater NPDES permits will be developed focusing on the five PPoC and stormwater quality. This brochure will be provided as mailer to the identified businesses and industries.
	BMP ID NUMBER	PPoC 1C	PPoC 1D	PPoC 1E

PPoC 1D



# **INTEROFFICE MEMORANDUM**

TO:

Rebecca Lewis, Environmental Services Compliance Manager

FROM:

Tony DeCicco, P.E., Maintenance Engineer

SUBJECT:

2009 NPDES Year-End Report

DATE:

January 28, 2009

The following is a summary of Maintenance Division NPDES activities for 2009. The activities include:

Activity	2008 Goal	2008 Actual
Residential Street Sweeping	2 rounds	Neighborhoods with dense vegetation and heavy debris: 3 rounds Neighborhoods with moderate vegetation and debris: 2 rounds New subdivisions with limited vegetation and debris: 1 round
Arterial Street Sweeping	8 rounds	8 rounds
Core Area Sweeping	2 rounds per week	108 rounds

In early 2009, all of the Division's 60 trucks involved in snow and ice control were equipped with pre-wetting systems. The systems are used to wet snow and ice control material exiting the spreader, before it hits the ground. The treatment serves to mitigate scatter onto permeable surfaces and reduce material application rates, while improving overall effectiveness and efficiency. To augment its implementation of pre-wetting technology, the Division also completed construction of a new brine making facility at its Northeast Substation.

During 2009 the Maintenance Division continued activities in several areas that enhance the quality of storm water runoff.

- Maintenance facilities (CMF, Northeast Substation, and West Substation) have been swept each month in 2009. A scheduled program is followed to make sure equipment is moved out of the way and all areas swept with each round.
- Salt storage facilities inspections at the CMF, West Substation, and Northeast Substation continue to be conducted on a regular basis.
- The application of salt brine as pre-treatment on streets and bridges continues to be a standard practice for snow and ice removal. Salt brine is applied to reduce the application rates of dry salt and sand. The brine adheres to the surface instead of running off and prevents bonding of ice to the bridge deck. This helps prevent icing of the bridges, and less material is required to treat and prevent them from becoming hazardous.

PPoC 1E

	Progress on Achieving Goal(s) (Measured Result)	Storm water pollution prevention information is available at www.wichita.gov/cityoffices/publicworks and also at www.wichita.gov/cityoffices/environmental www.wichita.gov/cityoffices/environmental	City personnel completed 2 rounds of residential street sweeping, 8 rounds of arterial street sweeping, and 108 rounds of downtown street sweeping.	Information was exchanged at the City Annual Pre-Treatment meeting held on November 12, 2009 and at the Wichita Chamber of Commerce Environmental Committee held on November 6, 2009. Businesses were invited to participate in the WRAPS leadership team on November 12, 2009. At this time the brochure has not been developed.
	Measurable Goals(s)	Webpages will be designed and available highlighting the PPoC during the second year of the permit (2009) and continuing throughout the permit term. Webpages will be updated at least annually and will be copied and provided as attachments in the Annual Report. At least one informational document or website link will be added to the website for storm water education and will be reported and documented in the Annual Report.	Two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.	A PPoC-focused brochure will be developed and provided to local businesses and industries to reflect the increased priority of PPoC and actions to prevent PPoC into stormwater.  Brochures will be mailed annually, beginning spring 2009.
	Regulated TMDL Parameter	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Biochemical oxygen demand, E. coli, total recoverable copper, and total total total total total total total recoverable zinc.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and
	Brief BMP Description	Citizen Outreach/Educational Materials:  Permittee will distribute stormwater education materials, that will highlight PPoC, through the City of Wichita website ("www.wichita.gov"). Such distribution may include direct distribution on the City web pages and/or may direct user to appropriate links to local, regional, and national websites.	Street Sweeping Program  The City will continue the existing street sweeping program to reduce pollutant loadings to the storm sewer.	Education For NPDES Industries  An informational brochure for businesses and industries that have stormwater NPDES permits will be developed focusing on the five PPoC and stormwater quality. This brochure will be provided as mailer to the identified businesses and industries.
	BMP ID NUMBER	PPoC 1C	PPoC 1D	PPoC 1E

PPoC 1F

	Progress on Achieving Goal(s) (Measured Result)		Environmental Services staff conducted industrial Inspections at 12 facilities.
	Measurable Goals(s)		Ten industrial facilities will be inspected each year and the result summary will be included in submission of the Annual Report.
	Regulated TMDL Parameter	total recoverable zinc.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable stotal recoverable sinc.
	Brief BMP Description		Industrial Inspections In an effort to ameliorate discharges of Primary Pollutants of Concern, the City will continue using an Industrial Inspection Program. At least 10 industries will be formally inspected each year to determine if NPDES permitted industrial activities are contributing to, or causing, illicit connections or pollutant discharges of PPoC or other contaminants to be discharged into the stormwater.
)	BMP ID NUMBER		PP <sub>o</sub> C 1F

SECTION G & CERTIFICATION

# G. Recordkeeping and Reporting

Attach a report which addresses the following subjects:

- 1. A general assessment of the appropriateness of the various BMPs included for each of the major program elements as follows:
  - a. TMDL regulated pollutants
  - b. Public Education and Outreach
  - c. Public Involvement and Participation
  - d. Illicit Discharge Detection and Elimination
  - e. Construction Site Stormwater Runoff Control
  - f. Post-Construction Site Stormwater Management in New Development and Redevelopment
  - g. Pollution Prevention/Good Housekeeping for Municipal Operations

Issues which may be addressed include:

- a. Are the BMPs appropriate for local population?
- b. Are the BMPs appropriate for the pollution sources?
- c. Are the specific concerns related to the local receiving waters that may justify a change in BMPs?
- 2. An assessment of the effectiveness of the BMPs towards achieving the statutory goal of reducing the discharge of pollutants to the Maximum Extent Practicable (MEP).

The general assessment of the community's storm water sewers, in-town streams and rivers are being maintained in a pro-active manner that has resulted in a reduction of pollutants to the MS4 to the maximum extent practicable.

For new development, the implementation of the county-wide Storm Water Manual and adoption of associated Ordinances will achieve the goal of reducing the pollutants to the maximum extent practicable. The City is developing a program that will inspect post-construction BMPs on a biennial basis to insure the BMPs are functioning as they were intended when the BMP design was approved.

3. Provide a summary of results of information collected and analyzed, if any, during the reporting period used to assess the success of the SMP. If the MS4 has tested the stormwater entering a receiving stream or the water in the receiving stream, please provide the laboratory test results and a map showing the location of the sampling. Also, provide an explanation of the conditions under which the sample was taken (recent rainfall amounts and dates, estimated amount of stormwater running in the ditch (ditch barely running, quarter full, half full, full, overflowing,) and stream conditions (barely running, quarter full, half full, overflowing its banks) and any other conditions that may help characterize the situation at the time the samples were taken. An explanation as to why the sample was taken or what the permittee intended to show would be helpful in understanding the test results.

See Exhibit G3 attached.

4. Provide a summary of the planned minor changes in stormwater <u>activities</u> to accomplish the SMP designated goals that are scheduled to be undertaken during the next annual reporting cycle. Examples would be emphasizing (or de-emphasizing but not elimination) of a significant action to accomplish a designate goal – for instance, changing the direction of public education from annual public meetings to education of school children.

There were three minor goals that were not completed.

- <u>TMDL 1C:</u> The display for the five regulated TMDL parameters was not designed and installed at the W.A.T.E.R. Center. In 2010, a scope of services will be developed to get this project underway.
- <u>MCM 1B and PPoC 1B:</u> The informational brochure included with the water utility bill was not developed. It was believed citizens were disregarding or ignoring the insert. A new design format will be developed in 2010 to spark new interest.
- <u>PPoC 1A:</u> The public education program for the Principal Pollutants of Concern to be disseminated via the City's Cable Channel 7 was not implemented. Due to higher than average rainfall events this goal was not addressed. This project will be developed further in 2010.
- 5. Provide a list of proposed major changes to the SMP. This should be a list of major changes in direction for any of the designated goals of the SMP. It does not include the minor changes in stormwater activities (listed in item 4) being planned to accomplish a previously designated goal. Examples of a major change would be the implementation of new BMPs and/or the deletion of a BMP. Include a projected schedule for the month or quarter when the BMP will be either implemented or discontinued.

Storm Water Management is an evolving enterprise. Over the years, there have been and will continue to be changes in priorities, technology, and techniques. The City of Wichita and the Department of Public Works strive to administer the most effective and functional program possible. In working toward that goal we will evaluate and will implement changes we believe will have strong positive impact on water quality.

As part of proposed major changes to the SMP the City would like to present some considerations that when applied will lead toward that goal of enhanced water quality. Sample Site 008S1 (the Little Arkansas River & West Pine Street) is a location that has an extremely limited drainage area (2 acres) and we do not believe the current site location fulfills the intent of the permit. The City has been undergoing extensive GIS mapping of our MS4 and updated maps show this location to be inadequate. We have evaluated other sites within the Little Arkansas River drainage basin that adhere to the "mixed use" designation and allow for a more representative sample site. The site we are requesting (Number 009S1) outfalls at structure #5348-0051. The outfall is just southeast of 13th Street North and North River Boulevard and drains approximately 20.4 acres. See the detailed map attached. Also under consideration is an enhancement to wet weather sampling that will increase our understanding of important BMPs. Over the past 20 years, detention ponds have become an increasingly valuable storm water management tool. The City has only limited knowledge as to the affect these ponds have on the quality of water that eventually discharges into the receiving stream. Currently all of our wet weather monitoring locations are essentially concrete conveyance and outfall. They do not reflect the increasing role detention ponds have in both a residential and a commercial application.

We believe the evaluation of these management techniques warrants further study. In an effort to solidify our study plan, in the 2<sup>nd</sup> Quarter of 2010 the City will issue a formal Request for Proposal that delineates our expanded sampling plan that will include sampling upstream of all wet weather monitoring sites during each storm event.

6. Provide a list of other municipalities/contractors, if any, which will be responsible for implementing any of the program areas of the SMP.

No information to report.

# H. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

It C. Let	3-29-10
Signature of Permittee (legally responsible person)	Date Signed
Scott Lindebak, P.E.	Storm Water Engineer
Name (printed)	Title

40 CFR 122.22 Signatories to permit applications and reports.

(a) Application. All permit applications shall be signed by either a principal executive officer or ranking elected official. All reports required by permits, and other information requested by the Director shall be signed by a person described in paragraph (a) of this section, or by a duly authorized representative of that person.

Submit this report to:

KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT Technical Services Section 1000 SW Jackson Street, Suite 420 Topeka, KS 66612-1367